

# **Exhibit E-5**

Pg 2 of 379

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324372 CLIENT GMAC ResCap  
MATTER Gillard, Griselda L.

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L190 Other Case Assessment	0.60	\$162.00
L240 Dispositive Motions	0.20	\$54.00
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>1.70</b>	<b>\$463.05</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	0.80	270.00	\$216.00
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>1.70</b>		<b>\$463.05</b>

PRIOR FEES	\$8,248.95
PRIOR COSTS & EXPENSES	\$516.09

FEES	\$463.05
<b>TOTAL THIS INVOICE</b>	<b>\$463.05</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324373 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1051	Nemour, Heather A. C/M# 718273

**TOTAL AMOUNT DUE \$425.70**

**\*\*\* REMITTANCE COPY \*\*\***

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Invoice No. 324373 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1051 Nemour, Heather A.  
C/M# 718273

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJE	07/06/12	Review of file and docket and exchange L140 of emails with counsel for MERS	0.50	279.00	139.50
MJE	07/10/12	Draft and revision of revised Notice of Judgment pursuant to recently received demand from Court L250	0.50	279.00	139.50
		<b>TOTAL</b>	<b>1.00</b>		<b>\$279.00</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SDSC- San Diego 6/12/12	29.75
07/06/12	First Legal Network, LLC; Transmittal of filing to court; SDSC- San Diego 6/13/12	29.75
07/16/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Reply in Support of Demurrer to Plaintiff's Second...05/15/12	49.95
07/20/12	First Legal Network, LLC; Transmittal of filing to court; San Diego County Court 6/26/12	29.75
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 06/27/12	7.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$146.70</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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Invoice No. 324373 CLIENT GMAC ResCap  
MATTER Nemour, Heather A.

Page 2

L140	Document/File Management	0.50	\$139.50
L250	Other Written Motions	0.50	\$139.50
<b>TOTAL</b>		<b>1.00</b>	<b>\$279.00</b>

Timekeeper		Position	Hours	Rate	Value
Esposito, Matthew	MJE	Associate	1.00	279.00	\$279.00
	<b>Total</b>		<b>1.00</b>		<b>\$279.00</b>

PRIOR FEES	\$25,885.35
PRIOR COSTS & EXPENSES	\$3,064.84

FEES	\$279.00
COSTS & EXPENSES	\$146.70
<b>TOTAL THIS INVOICE</b>	<b>\$425.70</b>

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**Severson  
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TAX ID 94-2774518

Invoice No. 324374 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1053	Cmic, Carol Ann and Terry C/M# 718068

**TOTAL AMOUNT DUE \$520.25**

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TAX ID 94-2774518

Invoice No. 324374 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1053 Crnic, Carol Ann and Terry  
C/M# 718068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/03/12	Reviewed Court's Order Requesting Revised Proposed Order on Ex Parte Application to Dismiss Action. L210	0.20	238.50	47.70
JHT	07/09/12	Revised Proposed Order on Ex Parte Application to Dismiss Carol Ann Crnic's Action. L210	0.30	238.50	71.55
RJG	07/27/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
YS	07/27/12	Draft notice of ruling on ex parte application dismissing plaintiff Carol Ann Crnic's case L210	0.30	238.50	71.55
YS	07/30/12	Receipt, review and analysis of the Court's order continuing the hearing on co-defendant Aurora's demurrer and motion to strike plaintiffs' amended complaint L120	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.30</b>		<b>\$320.85</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; VCSC- Ventura 6/1/12	29.75
07/12/12	One Legal, Inc.; Transmittal of filing to court; Def. ETS' Notice of BK, Def. Homecoming's Notice of BK 06/26/12	49.95

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TAX ID 94-2774518

Invoice No. 324374 CLIENT GMAC ResCap Page 2  
MATTER Crnic, Carol Ann & Terry

07/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re Defs. Ex Parte, Proposed Order 07/02/12	49.95
07/20/12	First Legal Network, LLC; Transmittal of filing to court; VCSC- Ventura, Advance ck. \$40.00 6/19/12	69.75
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$199.40</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	0.80	\$190.80
<b>TOTAL</b>	<b>1.30</b>	<b>\$320.85</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.50	238.50	\$119.25
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Shaham, Yaron	YS Special Counsel	0.50	238.50	\$119.25
<b>Total</b>		<b>1.30</b>		<b>\$320.85</b>

PRIOR FEES	\$20,533.50
PRIOR COSTS & EXPENSES	\$2,565.30

FEES	\$320.85
COSTS & EXPENSES	\$199.40
<b>TOTAL THIS INVOICE</b>	<b>\$520.25</b>

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Invoice No. 324375 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1074 Smith, Tia  
GMAC Matter No.: 719188

**TOTAL AMOUNT DUE \$1,074.60**

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Invoice No. 324375 JBS

August 15, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1074 Smith, Tia  
 GMAC Matter No.: 719188

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/16/12	Receive telephone call from plaintiff re L190 ex parte to extend time to file amended complaint; and analyze written notice re same; prepare correspondence to client re same.	0.30	288.00	86.40
DL	07/20/12	Exchange correspondence with L160 mediator and plaintiff re status o GMAC's bankruptcy, litigation and filing of amended complaint.	0.20	288.00	57.60
DL	07/23/12	Analyze court docket re status of L190 plaintif filing amended complaint.	0.10	288.00	28.80
DL	07/25/12	Analyze plaintiff's notice of ruling L210 denying motion to consolidate cases.	0.10	288.00	28.80
DL	07/25/12	Analyze plaintiff's notice of ruling L430 denying leave to file third amended complaint.	0.10	288.00	28.80
DL	07/25/12	Analyze plaintiff's 180-page second L210 amended complaint alleging 30 causes of action.	0.80	288.00	230.40
DL	07/26/12	Analyze plaintiff's motion for leave to L430 file third amended complaint; and analyze 200 page third amended complaint.	0.70	288.00	201.60
DL	07/27/12	Prepare correspondence to client re L190 status of filing second amended complaint.	0.10	288.00	28.80
SMH	07/30/12	Attention to second amended L210 complaint, recommended strategy.	0.20	333.00	66.60
DL	07/30/12	Prepare analysis of parties and claims L210 alleged in second amended complaint	1.00	288.00	288.00

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Invoice No. 324375 CLIENT GMAC ResCap  
MATTER Smith, Tia

Page 2

and responding to complaint; prepare  
correspondence to client re filing of  
motion for leave to file third amended  
complaint.

DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
<b>TOTAL</b>			<b>3.70</b>		<b>\$1,074.60</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.20	\$57.60
L190 Other Case Assessment	0.60	\$172.80
L210 Pleadings	2.10	\$613.80
L430 Written Motions/Submissions	0.80	\$230.40
<b>TOTAL</b>	<b>3.70</b>	<b>\$1,074.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.50	288.00	\$1,008.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>3.70</b>		<b>\$1,074.60</b>

PRIOR FEES	\$20,239.20
PRIOR COSTS & EXPENSES	\$3,697.75

FEES	\$1,074.60
<b>TOTAL THIS INVOICE</b>	<b>\$1,074.60</b>

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TAX ID 94-2774518

Invoice No. 324376 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1077 Schneidereit, Jeff and Adele  
GMAC Matter No.: 719297

**TOTAL AMOUNT DUE \$9,184.05**

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TAX ID 94-2774518

Invoice No. 324376 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1077 Schneidereit, Jeff and Adele  
GMAC Matter No.: 719297

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of Plaintiff's notices of appeal, attention to appeal strategy and issues and attention to our client to advise regarding the same. L510	0.40	274.50	109.80
KWF	07/02/12	Review and analyze notices of appeal from plaintiffs, prepare emails to J. Chilton and client A. Angelo. L510	0.50	270.00	135.00
JTC	07/03/12	Review emergency application for stay. Research re appointment of counsel under 42 USC 3613 and appealability of order denying appointment. Draft opposition to stay motion. L190	4.30	490.50	2,109.15
RJG	07/03/12	Analysis and evaluation of issues regarding Plaintiffs' multiple appeals and correspondence with our client to advise regarding the same. L510	0.50	274.50	137.25
RJG	07/03/12	Attention to pending case and appeal issues and correspondence with co-defendants' counsel to address the same. L510	0.30	274.50	82.35
KWF	07/03/12	Review and analyze emergency motion to stay trial court proceedings in North Circuit Court of Appeals, confer with J. Chilton re same. L250	1.50	270.00	405.00
KWF	07/03/12	Prepare email to client A. Angelo re emergency motion to stay trial court proceedings. L150	0.40	270.00	108.00
RJG	07/05/12	Analysis and evaluation of pending appeal issues, attention to appeal strategy, and correspondence with our L510	0.40	274.50	109.80

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324376 CLIENT GMAC ResCap Page 2  
MATTER Schneiderei, Jeff & Adele

		client to address the same.				
KWF	07/05/12	Review and analyze draft opposition to emergency motion to stay trial court proceedings.	L250	0.20	270.00	54.00
RJG	07/06/12	Analysis and evaluation of Plaintiffs' reply to opposition to the motion to stay the district court action and attention to pending appeal issues.	L510	0.30	274.50	82.35
KWF	07/06/12	Review and analyze plaintiffs' reply in support of motion to stay trial proceedings.	L250	0.30	270.00	81.00
RJG	07/09/12	Attention to pending civil case and appeal issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
JTC	07/11/12	Review motion for appointment of counsel	L190	0.40	490.50	196.20
RJG	07/11/12	Analysis and evaluation of the appellate order regarding Plaintiffs' appointment of counsel appeal and Plaintiffs' motion for appointment of counsel and correspondence with our client to advise regarding the same.	L510	0.50	274.50	137.25
KWF	07/11/12	Review and analyze order from Ninth Circuit Court dismissing appeal and vacating motion, analyze Wilburn decision.	L510	0.40	270.00	108.00
KWF	07/11/12	Review and analyze motion for appointment of counsel in Ninth Circuit, prepare email to client A. Angelo re same.	L510	1.50	270.00	405.00
RJG	07/12/12	Analysis and evaluation of the court's ruling on Plaintiffs' motion for leave to file a fourth amended complaint, and pending case and appeal issues and strategy, and correspondence with our client to advise regarding the same.	L250	0.40	274.50	109.80
KWF	07/12/12	Review and analyze order granting motion for leave to amend, confer with R. Gandy re impact of same.	L210	0.50	270.00	135.00
KWF	07/12/12	Prepare email to client A. Angelo re order granting motion for leave to amend.	L210	0.50	270.00	135.00
JTC	07/13/12	Prepare and file motion to dismiss	L510	3.90	490.50	1,912.95

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324376	CLIENT GMAC ResCap		Page 3
	MATTER Schneiderei, Jeff & Adele		

		appeal and opposition to motion for appointment of appellate counsel.				
RJG	07/13/12	Analysis and evaluation of issues regarding Plaintiffs' pending appeal motions and correspondence with our client to address the same.	L510	0.50	274.50	137.25
KWF	07/13/12	Review and analyze draft motion to dismiss appeals and opposition to motion to appoint counsel.	L240	0.20	270.00	54.00
RJG	07/16/12	Analysis and evaluation of issues regarding Plaintiffs' motion to appoint counsel and to file documents under seal and attention to pending case issues and response strategy.	L120	0.50	274.50	137.25
RJG	07/18/12	Analysis and evaluation of Plaintiffs' reply to response to Plaintiffs' motion to appoint counsel and pending appeal issues.	L510	0.40	274.50	109.80
KWF	07/18/12	Review and analyze plaintiffs' reply to motion to appoint counsel, motion to dismiss appeals.	L510	0.30	270.00	81.00
RJG	07/19/12	Attention to response to oppositions to Plaintiffs' motion to appoint counsel and pending appeal issues and strategy.	L510	0.30	274.50	82.35
RJG	07/23/12	Analysis and evaluation of Plaintiffs' oppositions to the motions to dismiss the appeal and supporting documents.	L250	0.50	274.50	137.25
KWF	07/23/12	Review and analyze plaintiffs' opposition to motion to dismiss appeals.	L250	0.40	270.00	108.00
JTC	07/26/12	Review opposition to motion to dismiss appeals. Draft reply memo.	L210	3.20	490.50	1,569.60
RJG	07/26/12	Attention to reply to motion to dismiss and appeal strategy issues.	L510	0.30	274.50	82.35
KWF	07/27/12	Review and analyze reply in support of motion to dismissal appeal.	L210	0.10	270.00	27.00
<b>TOTAL</b>				<b>24.20</b>		<b>\$9,161.10</b>

**COSTS & EXPENSES**

07/12/12	One Legal, Inc.; Transmittal of filing to court; Opposition 06/25/12	22.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$22.95</b>

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MATTER Schneiderei, Jeff & Adele

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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.60
L150 Budgeting	0.40	\$108.00
L190 Other Case Assessment	4.70	\$2,305.35
L210 Pleadings	4.30	\$1,866.60
L240 Dispositive Motions	0.20	\$54.00
L250 Other Written Motions	3.30	\$895.05
L510 Appellate Motions & Submission	10.50	\$3,712.50
<b>TOTAL</b>	<b>24.20</b>	<b>\$9,161.10</b>

Timekeeper	Position	Hours	Rate	Value
Chilton, Jan T.	JTC Member	11.80	490.50	\$5,787.90
Franich, Kerry	KWF Associate	6.80	270.00	\$1,836.00
Gandy, Robert	RJG Special Counsel	5.60	274.50	\$1,537.20
<b>Total</b>		<b>24.20</b>		<b>\$9,161.10</b>

PRIOR FEES \$78,305.85  
PRIOR COSTS & EXPENSES \$828.69

FEES	\$9,161.10
COSTS & EXPENSES	\$22.95
<b>TOTAL THIS INVOICE</b>	<b>\$9,184.05</b>

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August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1093 Vasquez, Eusebio and Susana  
GMAC Matter No.: 719657

**TOTAL AMOUNT DUE \$4,334.83**

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August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1093 Vasquez, Eusebio and Susana  
GMAC Matter No.: 719657

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/08/12	Corresponded with Client Re. Loan Modification Docuemtns. L190	0.20	238.50	47.70
DL	07/09/12	Attend mandatory case management conference; prepare memorandum re continuance of status conference. L230	3.10	288.00	892.80
JHT	07/09/12	Corresponded with Client Re. Postponment of Foreclosure Sale. L190	0.20	238.50	47.70
JHT	07/10/12	Corresponded with Client Re. Loan Modification Offer. L190	0.20	238.50	47.70
JHT	07/10/12	Corresponded with Plaintiffs' Counsel Re. Loan Modification Offer. L190	0.20	238.50	47.70
YS	07/11/12	Review and analysis of the plaintiffs' opposition to clients' demurrer to plaintiffs' second amended complaint and determine how to reply L120	0.20	238.50	47.70
JHT	07/11/12	Reviewed/Analysed Opposition to Demurrer to SAC. L210	0.50	238.50	119.25
YS	07/18/12	Further drafting and revising of clients' reply to opposition received to demurrer to plaintiffs' second amended complaint L210	0.20	238.50	47.70
JHT	07/18/12	Drafted Reply ISO Demurrer to SAC. L210	2.00	238.50	477.00
RJG	07/19/12	Attention to bankruptcy stay and pending case issues and correspondence with Plaintiffs' counsel to respond to an inquiry regarding the same. L120	0.30	274.50	82.35
YS	07/19/12	Draft correspondence to plaintiff's counsel regarding the effect of Homecomings' bankruptcy filing on the progress of this case L190	0.30	238.50	71.55

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(415) 398-3344

TAX ID 94-2774518

Invoice No.	324377	CLIENT	GMAC ResCap				Page	2
		MATTER	Vasquez, Eusebio & Susana					
JHT	07/19/12	Reviewed Correspondence from Plaintiffs' Counsel Re. Bankruptcy Status of GMACM.	L190	0.20	238.50	47.70		
RJG	07/25/12	Attention to informal resolution terms and issues and correspondence with Plaintiff's counsel to address the same.	L160	0.30	274.50	82.35		
RJG	07/25/12	Attention to settlement issues and correspondence with our client to advise regarding the same.	L160	0.20	274.50	54.90		
JHT	07/25/12	Corresponded with Plaintiff's Counsel Re. Loan Modification and Dismissal of Case.	L190	0.30	238.50	71.55		
JHT	07/25/12	Corresponded with Client Re. Loan Modification and Dismissal of Case.	L190	0.10	238.50	23.85		
RJG	07/26/12	Attention to settlement terms and issues and correspondence with our client contact to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35		
RJG	07/26/12	Attention to settlement agreement terms and issues and correspondence with our client contact to advise regarding the same.	L160	0.30	274.50	82.35		
YS	07/26/12	Receipt, review and analysis of proposed dismissal of the case from plaintiff's counsel	L120	0.10	238.50	23.85		
YS	07/26/12	telephone conference with plaintiff's counsel regarding the dismissal of the case, loan modification, and settlement agreement	L190	0.20	238.50	47.70		
JHT	07/26/12	Reviewed Request for Dismissal.	L190	0.10	238.50	23.85		
JHT	07/26/12	Corresponded with Client Re. Settlement Agreement.	L190	0.10	238.50	23.85		
JHT	07/29/12	Prepared for Hearing on Demurrer to SAC.	L210	1.00	238.50	238.50		
RJG	07/30/12	Attention to the court's ruling on the demurrer to the second amended complaint and proposed informal resolution issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35		
JHT	07/30/12	Drafted Letter to Plaintiffs' Counsel Re. Erroneous Notice of Settlement.	L190	0.70	238.50	166.95		
JHT	07/30/12	Drafted Notice of Ruling.	L210	0.30	238.50	71.55		

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324377	CLIENT	GMAC ResCap			Page	3
		MATTER	Vasquez, Eusebio & Susana				
JHT	07/30/12	Drafted Proposed Judgment of Dismissal.	L210	0.40	238.50	95.40	
JHT	07/30/12	Corresponded with Client Re. Case Status.	L190	0.20	238.50	47.70	
JHT	07/30/12	Appeared at Hearing on Demurrer to SAC.	L210	4.00	238.50	954.00	
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50	23.85	
TOTAL				16.60		\$4,173.75	

**COSTS & EXPENSES**

07/12/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/26/12	61.45
07/19/12	David M. Liu; Transportation; Case Mangaement Conference, LA- Torrance 7/9/12	39.68
07/30/12	One Legal, Inc.; Transmittal of filing to court; Defs, Reply ISO Demurrer to Pl's SAC 07/24/12	59.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$161.08</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$236.25
L160 Settlement/Non-Binding ADR	1.10	\$301.95
L190 Other Case Assessment	3.10	\$739.35
L210 Pleadings	8.40	\$2,003.40
L230 Court Mandated Conferences	3.10	\$892.80
<b>TOTAL</b>	<b>16.60</b>	<b>\$4,173.75</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.10	288.00	\$892.80
Tuffaha, Joe	JHT Associate	10.70	238.50	\$2,551.95
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
Shaham, Yaron	YS Special Counsel	1.10	238.50	\$262.35
<b>Total</b>		<b>16.60</b>		<b>\$4,173.75</b>

PRIOR FEES	\$11,140.20
PRIOR COSTS & EXPENSES	\$2,035.49

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324377 CLIENT GMAC ResCap  
MATTER Vasquez, Eusebio & Susana

Page 4

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FEES	\$4,173.75
COSTS & EXPENSES	\$161.08
<b>TOTAL THIS INVOICE</b>	<b>\$4,334.83</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324378 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1101	Yuasa, Sherri C/M# 720122

**TOTAL AMOUNT DUE**

**\$1,028.25**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324378 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1101 Yuasa, Sherri  
C/M# 720122

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/06/12	Review and analyze plaintiff's opposition to demurrer and motion for judgment on the pleadings. L240	0.30	270.00	81.00
KWF	07/11/12	Review and analyze co-defendant's rely in support of demurrer to complaint. L240	0.20	270.00	54.00
KWF	07/12/12	Review and analyze reply brief in support of co-defendant's demurrer. L240	0.20	270.00	54.00
KWF	07/17/12	Review file in preparation for hearing on case management conference and co-defendants' demurrer. L240	0.30	270.00	81.00
KWF	07/18/12	Appear at case management conference. L230	2.40	270.00	648.00
SMH	07/19/12	Attention to demurrer results, i.e. overruled as to breach of contract. L190	0.10	333.00	33.30
KWF	07/19/12	Prepare status update to client J. Holtgren re results of case management conference. L230	0.10	270.00	27.00
<b>TOTAL</b>			<b>3.60</b>		<b>\$978.30</b>

**COSTS & EXPENSES**07/13/12 One Legal, Inc.; Transmittal of filing to court;  
Case Management Statement 06/28/12 49.95**TOTAL COSTS & EXPENSES \$49.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324378 CLIENT GMAC ResCap  
MATTER Yuasa, Sherri

Page 2

L190	Other Case Assessment	0.10	\$33.30
L230	Court Mandated Conferences	2.50	\$675.00
L240	Dispositive Motions	1.00	\$270.00
	<b>TOTAL</b>	<b>3.60</b>	<b>\$978.30</b>

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	3.50	270.00	\$945.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	<b>Total</b>		<b>3.60</b>		<b>\$978.30</b>

PRIOR FEES \$13,167.90

PRIOR COSTS &amp; EXPENSES \$1,157.89

FEES	\$978.30
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,028.25</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324379 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1109	Avila, Magdalena
		GMAC Matter No.: 720637

**TOTAL AMOUNT DUE \$1,888.20**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324379 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1109 Avila, Magdalena  
GMAC Matter No.: 720637

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to settlement terms and issues L160 and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	07/03/12	Attention to settlement and pending L160 case issues and correspondence with our client to address the same.	0.30	274.50	82.35
JHT	07/03/12	Corresponded with Plaintiff's Counsel L190 Re. Renegotiated Settlement Agreement.	0.20	238.50	47.70
JHT	07/09/12	Corresponded with Plaintiff's Counsel L190 Re. Settlement Agreement.	0.20	238.50	47.70
RJG	07/17/12	Analysis and evaluation of settlement L160 terms and final case issues and correspondence with our client and Plaintiff's counsel to address the same.	0.40	274.50	109.80
JHT	07/17/12	Corresponded with Client Re. L190 Settlement Agreement.	0.20	238.50	47.70
JHT	07/17/12	Reviewed Executed Settlement L160 Agreement.	0.20	238.50	47.70
JHT	07/17/12	Corresponded with Plaintiff's Counsel L160 Re. Executed Settlement Agreement.	0.20	238.50	47.70
RJG	07/23/12	Analysis and evaluation of order to L230 show cause regarding dismissal and final settlement issues and correspondence with our client contact and Plaintiffs' counsel to address the same.	0.50	274.50	137.25
JHT	07/23/12	Prepared for OSC Re. Dismissal. L190	0.30	238.50	71.55
JHT	07/23/12	Reviewed Request for Dismissal of L210 Action.	0.10	238.50	23.85

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324379		CLIENT	GMAC ResCap	Page 2		
		MATTER	Avila, Magdalena			
JHT	07/23/12	Corresponded with Plaintiff's Counsel Re. Request for Dismissal and Scheduled OSC Re. Dismissal.	L190	0.30	238.50	71.55
RJG	07/24/12	Attention to results of the order to show cause regarding dismissal hearing and correspondence with our client contact and Plaintiffs' counsel to advise regarding final case issues.	L120	0.30	274.50	82.35
YS	07/24/12	Receipt, review and analysis of plaintiff's dismissal of the case	L120	0.10	238.50	23.85
JHT	07/24/12	Appeared for OSC Re. Dismissal.	L210	3.00	238.50	715.50
JHT	07/24/12	Corresponded with Plaintiffs' Counsel Re. Dismissal and Documentation Re. Reduction in Principal Per Agreement.	L190	0.20	238.50	47.70
JHT	07/24/12	Corresponded with Client Re. Case Status Update.	L190	0.10	238.50	23.85
RJG	07/26/12	Attention to final settlement terms and issues and correspondence with our client to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
JHT	07/27/12	Corresponded with Client Re. Loan Modification.	L190	0.10	238.50	23.85
JHT	07/30/12	Corresponded with Client Re. Plaintiff's Inquiry Regarding Loan Payments.	L190	0.10	238.50	23.85
JHT	07/30/12	Corresponded with Client Re. Plaintiff's Prior Payments on Loan.	L190	0.20	238.50	47.70
<b>TOTAL</b>				<b>7.60</b>		<b>\$1,888.20</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description		Hours	Amount
L120	Analysis/Strategy	0.40	\$106.20
L160	Settlement/Non-Binding ADR	1.70	\$452.25
L190	Other Case Assessment	1.90	\$453.15
L210	Pleadings	3.10	\$739.35
L230	Court Mandated Conferences	0.50	\$137.25
<b>TOTAL</b>		<b>7.60</b>	<b>\$1,888.20</b>

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324379 CLIENT GMAC ResCap Page 3  
 MATTER Avila, Magdalena

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	5.40	238.50	\$1,287.90
Gandy, Robert	RJG	Special Counsel	2.10	274.50	\$576.45
Shaham, Yaron	YS	Special Counsel	0.10	238.50	\$23.85
	<b>Total</b>		<b>7.60</b>		<b>\$1,888.20</b>

PRIOR FEES \$15,544.35

PRIOR COSTS & EXPENSES \$807.92

FEES	<u>\$1,888.20</u>
<b>TOTAL THIS INVOICE</b>	<b>\$1,888.20</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324380 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1113 Guo, Yong X.  
GMAC Matter No.: 720229

**TOTAL AMOUNT DUE \$2,570.99**

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Page 30 of 379

# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324380 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1113 Guo, Yong X.  
GMAC Matter No.: 720229

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/02/12	Review and analysis of client's proposed temporary loan modification in an effort to resolve this case L120	0.20	238.50	47.70
YS	07/02/12	Draft correspondence to plaintiff's counsel regarding proposed trial loan modification offer in an attempt to resolve this case L160	0.40	238.50	95.40
YS	07/05/12	Review and analysis of plaintiff's third amended complaint and determine how to respond L120	0.40	238.50	95.40
YS	07/06/12	Draft correspondence to plaintiffs' counsel regarding client's trial loan modification documents L190	0.20	238.50	47.70
YS	07/06/12	Receipt, review and analysis of the plaintiff's counteroffer to client's trial loan modification offer L120	0.10	238.50	23.85
YS	07/06/12	Review and analysis of client's proposed trial loan modification documents L120	0.20	238.50	47.70
SMH	07/09/12	Attention to modification offer, no potential for negotiation, discuss same with J. Tuffaha. L160	0.20	333.00	66.60
YS	07/09/12	Draft correspondence to plaintiffs' counsel regarding client's rejection of the counteroffer made at the trial loan modification offer L160	0.30	238.50	71.55
YS	07/10/12	Telephone conference with plaintiffs' counsel regarding terms of the proposed trial loan modification offer L160	0.20	238.50	47.70
YS	07/10/12	Draft correspondence to client L190	0.30	238.50	71.55

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324380 CLIENT GMAC ResCap  
MATTER Guo, Yong X.

Page 2

		regarding plaintiffs acceptance of trial modification offer and request to continue foreclosure sale in light of said trial modification				
JHT	07/10/12	Reviewed/Analyzed Third Amended Complaint.	L210	0.50	238.50	119.25
JHT	07/10/12	Reviewed Correspondence from Plaintiffs' Counsel Re. Loan Modification Offer.	L190	0.20	238.50	47.70
JHT	07/10/12	Reviewed Correspondence from Plaintiffs Counsel Re. Loan Modification Review.	L190	0.20	238.50	47.70
YS	07/16/12	Attend the Court's case management conference hearing and determine how to proceed based on the Court's ruling	L450	1.30	238.50	310.05
YS	07/16/12	Draft correspondence to and review of correspondence from plaintiffs' counsel regarding their inquiries about the proposed trial modification	L190	0.40	238.50	95.40
YS	07/16/12	Receipt, review and analysis of the plaintiff's case management statement in light of pending case management conference hearing	L120	0.10	238.50	23.85
JHT	07/16/12	Reviewed Correspondence from Plaintiffs' Counsel Re. Trial Modification.	L190	0.20	238.50	47.70
YS	07/17/12	Draft client's verified answer, and affirmative defenses, in response to plaintiffs' verified third amended complaint	L210	3.30	238.50	787.05
YS	07/18/12	Draft correspondence to client regarding content of the answer to plaintiffs' third amended complaint	L190	0.30	238.50	71.55
YS	07/23/12	Draft correspondence to client regarding obtaining approval of drafted answer to plaintiff's third amended complaint	L190	0.20	238.50	47.70
YS	07/25/12	Receipt, review and analysis of client's executed verification to be attached to verified answer in response to plaintiff's amended complaint	L120	0.10	238.50	23.85
YS	07/25/12	Receipt, review and analysis of the Grant Deed wherein the Trust has	L120	0.10	238.50	23.85

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TAX ID 94-2774518

Invoice No. 324380 CLIENT GMAC ResCap  
MATTER Guo, Yong X.

Page 3

		transferred its interest in the property to plaintiffs			
JHT	07/25/12	Reviewed Correspondence from L190	0.20	238.50	47.70
		Plaintiffs' Counsel Re. Title to Subject Property.			
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>9.70</b>		<b>\$2,332.35</b>

## COSTS & EXPENSES

07/06/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Reply ISO Demurrer to Pl's SAC 06/20/12	61.20
07/11/12	Yaron Shaham; Transportation; Transportation to/from RCSC- Central, Dept 7, hearing on Def. GMAC's Demurrer to PL's, Riverside 6/27/12	49.49
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/16/12	78.00
07/24/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/10/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$238.64</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$286.20
L160 Settlement/Non-Binding ADR	1.10	\$281.25
L190 Other Case Assessment	2.30	\$548.55
L210 Pleadings	3.80	\$906.30
L450 Trial and Hearing Attendance	1.30	\$310.05
<b>TOTAL</b>	<b>9.70</b>	<b>\$2,332.35</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	1.30	238.50	\$310.05
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
Shaham, Yaron	YS Special Counsel	8.20	238.50	\$1,955.70
<b>Total</b>		<b>9.70</b>		<b>\$2,332.35</b>

PRIOR FEES \$15,945.75  
PRIOR COSTS & EXPENSES \$756.57

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324380 CLIENT GMAC ResCap  
MATTER Guo, Yong X.

Page 4

FEES	\$2,332.35
COSTS & EXPENSES	<u>\$238.64</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,570.99</b>

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& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324381 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1120 Manuel, Aubrey  
GMAC Matter No.: 721026

**TOTAL AMOUNT DUE \$232.72**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324381 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1120 Manuel, Aubrey  
GMAC Matter No.: 721026

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/09/12	Receipt, review and analysis of plaintiff's notice of intention to move for new trial L120	0.10	238.50	23.85
JHT	07/10/12	Reviewed Plaintiff's Notice of Intention to Move for New Trial. L210	0.20	238.50	47.70
YS	07/23/12	Receipt, review and analysis of the judgment of dismissal of the case L120	0.10	238.50	23.85
		<b>TOTAL</b>	<b>0.40</b>		<b>\$95.40</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/15/12	49.95
07/11/12	Joe H. Tuffaha; Transportation; Transportation to/from LASC-Central, Dept. 72, for hearing on Def's. MERS' & GMAC's Demurrer to PL's SAC/PL's Motion for Leave File Amended Complaint 6/27/12	24.42
07/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling re PL's Motion for Leave, Notice of Ruling re Defs. Demurrer to PL's SAC, [Proposed] Judgment 06/29/12	62.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$137.32</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324381 CLIENT GMAC ResCap  
MATTER Manuel, Aubrey

Page 2

L120	Analysis/Strategy	0.20	\$47.70
L210	Pleadings	0.20	\$47.70
<b>TOTAL</b>		<b>0.40</b>	<b>\$95.40</b>

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS	Special Counsel	0.20	238.50	\$47.70
<b>Total</b>			<b>0.40</b>		<b>\$95.40</b>

PRIOR FEES	\$15,918.30
PRIOR COSTS & EXPENSES	\$2,255.66

FEES	\$95.40
COSTS & EXPENSES	\$137.32
<b>TOTAL THIS INVOICE</b>	<b>\$232.72</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324382 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1121 Alfaro, Leonel  
GMAC Matter No.: 721103

**TOTAL AMOUNT DUE \$3,859.39**

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Page 38 of 379

**Severson**  
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 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324382 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1121 Alfaro, Leonel  
 GMAC Matter No.: 721103

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/03/12	Analysis and evaluation of Plaintiffs motion for reconsideration, review and revise the opposition to the motion and correspondence with our client to advise regarding the same. L250	0.70	274.50	192.15
DL	07/03/12	Prepare and revise opposition to plaintiff's motion for reconsideration; review and distinguish cases cited in motion; prepare correspondence to client re same. L430	2.30	288.00	662.40
RJG	07/05/12	Analysis and evaluation of demurrer, motion for reconsideration and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
DL	07/05/12	Prepare case update for counsel for MERS. L190	0.20	288.00	57.60
DL	07/10/12	Finalize opposition to plaintiff's motion for reconsideration; prepare case management statement. L430	0.50	288.00	144.00
DL	07/11/12	Analyze court docket for opposition to motion to dismiss. L190	0.10	288.00	28.80
DL	07/12/12	Analyze docket for filing of opposition to motion to dismiss. L190	0.10	288.00	28.80
RJG	07/13/12	Analysis and evaluation of demurrer and pending case issues and attention to the reply to the same. L250	0.30	274.50	82.35
DL	07/13/12	Analyze court docket for opposition to motion to dismiss. L190	0.10	288.00	28.80
DL	07/16/12	Check docket for opposition to motion to dismiss. L190	0.10	288.00	28.80

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# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324382		CLIENT	GMAC ResCap	Page 2		
		MATTER	Alfaro, Leonel			
RJG	07/20/12	Analysis and evaluation of Plaintiff's motion to extend time to file an amended complaint and supporting documents.	L250	0.30	274.50	82.35
DL	07/20/12	Revise orders for motion to dismiss and prepare for hearing on motion to dismiss.	L430	0.20	288.00	57.60
DL	07/20/12	Analyze plaintiff's application to file untimely complaint and analyze proposed first amended complaint with 8 causes of action	L430	0.40	288.00	115.20
RJG	07/23/12	Attention to the court's ruling on the motion for reconsideration/motion to dismiss and correspondence with our client contact to advise regarding the same.	L250	0.30	274.50	82.35
DL	07/23/12	Attend hearing on GMAC's motion to dismiss and plaintiff's motion for reconsideration; prepare correspondence to client re plaintiff granted 10 days leave to amend.	L430	4.60	288.00	1,324.80
DL	07/24/12	Prepare notice of ruling on motion for reconsideration, motion to dismiss and continuance of case management conference.	L430	0.40	288.00	115.20
RJG	07/27/12	Attention to the results of the motion to dismiss and motion for reconsideration hearing and correspondence with our client to respond to an inquiry regarding the same.	L250	0.30	274.50	82.35
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
RJG	07/31/12	Analysis and evaluation of third amended complaint issues and correspondence with our client to advise regarding responsive pleading strategy.	L250	0.40	274.50	109.80
RJG	07/31/12	Analysis and evaluation of Plaintiff's third amended complaint.	L210	0.50	274.50	137.25
DL	07/31/12	Analyze amended complaint; prepare strategy for demurring to complaint to client and MERS.	L210	0.80	288.00	230.40
<b>TOTAL</b>				<b>13.00</b>		<b>\$3,702.15</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324382 CLIENT GMAC ResCap  
MATTER Alfaro, Leonel

Page 3

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 06/27/12	78.00
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 2541 Lombardy Blvd Los Angeles, CA 06/26/12	29.29
07/24/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Opposition 07/11/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$157.24</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$201.60
L210 Pleadings	1.30	\$367.65
L250 Other Written Motions	2.60	\$713.70
L430 Written Motions/Submissions	8.40	\$2,419.20
<b>TOTAL</b>	<b>13.00</b>	<b>\$3,702.15</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	9.90	288.00	\$2,851.20
Gandy, Robert	RJG Special Counsel	3.10	274.50	\$850.95
<b>Total</b>		<b>13.00</b>		<b>\$3,702.15</b>

PRIOR FEES \$12,884.40  
PRIOR COSTS & EXPENSES \$2,611.75

FEES	\$3,702.15
COSTS & EXPENSES	\$157.24
<b>TOTAL THIS INVOICE</b>	<b>\$3,859.39</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324383 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1124 Simril, Barbara J.  
GMAC Matter No.: 721144

**TOTAL AMOUNT DUE \$5,850.00**

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Page 42 of 379

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**Werson**

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San Francisco, CA 94111  
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Invoice No. 324383 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1124 Simril, Barbara J.  
GMAC Matter No.: 721144

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	07/02/12	Correspondence with Plaintiff's counsel L240 regarding request to continue demurrer and analysis of same.	0.40	306.00	122.40
MCN	07/05/12	Analysis and evaluation of plaintiff's request to continue demurrer hearing and request. L120	0.20	306.00	61.20
MCN	07/05/12	Correspondence with Bonello regarding strategy for demurrer hearing and request for continuance. L120	0.20	306.00	61.20
MCN	07/06/12	Analysis and evaluation of plaintiff's request for continuance of demurrer. L240	0.30	306.00	91.80
MCN	07/06/12	Correspondence with plaintiff's counsel regarding response to request to continue and analysis of strategy for demurrer hearing. L240	0.40	306.00	122.40
MCN	07/09/12	Analysis and evaluation of settlement demand made by plaintiff and whether to continue demurrer hearing. L160	0.40	306.00	122.40
MCN	07/09/12	Correspondence with Bonello regarding settlement demand made by plaintiff. L160	0.30	306.00	91.80
MCN	07/13/12	Analysis and evaluation of court docket for status of opposition to demurrer and call to court regarding same. L240	0.30	306.00	91.80
MCN	07/13/12	Analysis and evaluation of strategy for reply brief and whether to file statement of non-receipt of opposition. L240	0.70	306.00	214.20
MCN	07/13/12	Initial draft of reply in support of demurrer. L240	0.60	306.00	183.60
MCN	07/16/12	Analysis and evaluation of opposition to demurrer and authorities cited therein. L240	1.70	306.00	520.20

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324383 CLIENT GMAC ResCap  
MATTER Simril, Barbara J.

Page 2

		to draft reply.				
MCN	07/16/12	Drafting of arguments in reply to opposition to demurrer to fraud and 17200 claims.	L240	1.40	306.00	428.40
MCN	07/16/12	Drafting of arguments in reply to opposition to negligence, breach of contract and breach of implied covenant claims.	L240	1.30	306.00	397.80
MCN	07/17/12	Review and revise reply in support of demurrer.	L430	0.90	306.00	275.40
MCN	07/17/12	Correspondence with Bonello.	L430	0.30	306.00	91.80
MCN	07/17/12	Correspondence with Bonello.	L240	0.20	306.00	61.20
MCN	07/19/12	Further analysis of strategy in view of non-receipt of demurrer opposition.	L240	0.20	306.00	61.20
MCN	07/19/12	Analysis and evaluation of court's procedure for issuance of tentative ruling on demurrer and request for courtcall appearance.	L240	0.20	306.00	61.20
MCN	07/20/12	Analysis and evaluation of court docket for opposition and strategy in view of plaintiff's failure to file.	L240	0.30	306.00	91.80
MCN	07/20/12	Drafting of statement of NOW receipt of opposition to demurrer and analysis of deadlines for opposition and reply.	L240	1.30	306.00	397.80
MCN	07/23/12	Analysis and evaluation of allegations to determine whether notice of stay should be filed.	L120	0.50	306.00	153.00
MCN	07/23/12	Analysis and evaluation of Bankruptcy Court's Order to determine strategy for notice of stay.	L120	0.30	306.00	91.80
MCN	07/24/12	Preparation for demurrer and case management conference hearing and review of pleadings.	L240	0.60	306.00	183.60
MCN	07/24/12	Attendance at demurrer hearing and case management conference hearing.	L240	2.60	306.00	795.60
MCN	07/24/12	Analysis and evaluation of strategy in view of order sustaining demurrer.	L240	0.30	306.00	91.80
SMH	07/25/12	Attention to revised bankruptcy notice, impact on plaintiff's claims	L120	0.20	333.00	66.60
MCN	07/26/12	Analysis and evaluation of information to be included in notice of ruling.	L120	0.30	306.00	91.80
MCN	07/26/12	Analysis and evaluation of Bankruptcy stay terms and correspondence.	L120	0.20	306.00	61.20

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## Severson

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TAX ID 94-2774518

Invoice No. 324383 CLIENT GMAC ResCap Page 3  
MATTER Simril, Barbara J.

MCN	07/26/12	Further draft notice of ruling regarding order sustaining demurrer and deadline to amend.	L240	0.20	306.00	61.20
MCN	07/26/12	Analysis and evaluation of causes of action to determine import of stay order.	L120	0.30	306.00	91.80
MCN	07/30/12	Correspondence with Bonello.	L120	0.60	306.00	183.60
MCN	07/30/12	Further draft letter to plaintiff's counsel regarding summary of bankruptcy stay order and analysis of claims in order to complete same.	L120	0.80	306.00	244.80
MCN	07/30/12	Draft notice of stay and analysis of procedure for serving and filing same.	L120	0.40	306.00	122.40
MCN	07/30/12	Further analysis of Bankruptcy Supplemental Order to advise plaintiff's counsel of impact on case.	L120	0.20	306.00	61.20
<b>TOTAL</b>				<b>19.10</b>		<b>\$5,850.00</b>

### COSTS & EXPENSES

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.20	\$1,290.60
L160 Settlement/Non-Binding ADR	0.70	\$214.20
L240 Dispositive Motions	13.00	\$3,978.00
L430 Written Motions/Submissions	1.20	\$367.20
<b>TOTAL</b>	<b>19.10</b>	<b>\$5,850.00</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	18.90	306.00	\$5,783.40
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>19.10</b>		<b>\$5,850.00</b>

PRIOR FEES \$19,545.75  
PRIOR COSTS & EXPENSES \$2,046.39

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324383 CLIENT GMAC ResCap  
MATTER Simril, Barbara J.

Page 4

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FEES	\$5,850.00
<b>TOTAL THIS INVOICE</b>	<b>\$5,850.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324384 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1125 Sims, Donald and Staceylynn  
GMAC Matter No.: 721394

**TOTAL AMOUNT DUE \$200.25**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324384 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1125 Sims, Donald and Staceylynn  
GMAC Matter No.: 721394

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/06/12	Analysis and evaluation of judgment of L120 dismissal and final case issues and attention to the same.	0.20	274.50	54.90
YS	07/24/12	Receipt, review and analysis of the L120 Judgment of Dismissal of the case with prejudice	0.10	238.50	23.85
YS	07/24/12	Draft notice of Judgment of Dismissal L210 of the case with prejudice	0.30	238.50	71.55
		<b>TOTAL</b>	<b>0.60</b>		<b>\$150.30</b>

## COSTS & EXPENSES

07/30/12 One Legal, Inc.; Transmittal of filing to court; Proposed Judgment of Dismissal 07/24/12 49.95

**TOTAL COSTS & EXPENSES \$49.95**

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$78.75
L210 Pleadings	0.30	\$71.55
<b>TOTAL</b>	<b>0.60</b>	<b>\$150.30</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.20	274.50	\$54.90
Shaham, Yaron	YS Special Counsel	0.40	238.50	\$95.40
<b>Total</b>		<b>0.60</b>		<b>\$150.30</b>

PRIOR FEES \$7,967.70

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(415) 398-3344

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Invoice No. 324384 CLIENT GMAC ResCap  
MATTER Sims, Donald & Staceylynn

Page 2

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PRIOR COSTS & EXPENSES \$1,642.21

FEES	\$150.30
COSTS & EXPENSES	<u>\$49.95</u>
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TAX ID 94-2774518

Invoice No. 324386 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1150 Wieland, Jacqueline O.  
GMAC Matter No.: 722387

**TOTAL AMOUNT DUE \$1,322.70**

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 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324386 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1150 Wieland, Jacqueline O.  
 GMAC Matter No.: 722387

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/09/12	Analyze court docket re status of filing L190 second amended complaint.	0.10	288.00	28.80
DL	07/10/12	Analyze plaintiff's adding of L190 MortgageIT to second amended complaint; and review plaintiff's case management statement.	0.20	288.00	57.60
DL	07/10/12	Analyze plaintiff's second amended L430 complaint and Doe amendments adding Deutsche Bank and HSBC Bank.	0.40	288.00	115.20
RJG	07/11/12	Analysis and evaluation of Plaintiff's L250 second amended complaint and responsive pleading issues and correspondence with our client to advise regarding the same.	0.50	274.50	137.25
DL	07/11/12	Prepare analysis to client re claims in L190 second amended complaint and representation of newly-added defendants.	0.40	288.00	115.20
RJG	07/12/12	Attention to responsive pleading issues L250 and correspondence with our client to address the same.	0.30	274.50	82.35
DL	07/12/12	Analyze correspondence from client re L190 representation of HSBC and Deutsche Bank on second amended complaint.	0.10	288.00	28.80
DL	07/13/12	Analyze client's correspondence to L190 MERS' counsel re case status.	0.10	288.00	28.80
DL	07/13/12	Draft demurrer to second amended L430 complaint re notice, demurrer, and strategy re defense for MERS, HSBC and Deutsche Bank; exchange	0.50	288.00	144.00

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324386	CLIENT GMAC ResCap		Page 2
	MATTER Wieland, Jacqueline O.		

		correspondence with MortgageIT's counsel re demurring to complaint.			
DL	07/16/12	Exchange further correspondence with MortgageIT re representation of co-defendants and challenging assigned judge.	L190	0.20	288.00 57.60
RJG	07/17/12	Attention to responsive pleading to second amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50 82.35
DL	07/18/12	Analyze MortgageIT's case management statement.	L190	0.10	288.00 28.80
DL	07/18/12	Attend case management conference.	L230	0.90	288.00 259.20
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00 28.80
		<b>TOTAL</b>		<b>4.20</b>	<b>\$1,194.75</b>

**COSTS & EXPENSES**

07/16/12	CourtCall, LLC; CourtCall - Conference Service; 07/18/12	78.00
07/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/09/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$127.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.30	\$374.40
L230 Court Mandated Conferences	0.90	\$259.20
L250 Other Written Motions	1.10	\$301.95
L430 Written Motions/Submissions	0.90	\$259.20
<b>TOTAL</b>	<b>4.20</b>	<b>\$1,194.75</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.10	288.00	\$892.80
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95
<b>Total</b>		<b>4.20</b>		<b>\$1,194.75</b>

PRIOR FEES	\$23,760.60
PRIOR COSTS & EXPENSES	\$2,334.15

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MATTER Wieland, Jacqueline O.

Page 3

FEES	\$1,194.75
COSTS & EXPENSES	\$127.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,322.70</b>

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TAX ID 94-2774518

Invoice No. 324387 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1151 Shomaker, Joyce  
GMAC Matter No.: 722371

**TOTAL AMOUNT DUE \$253.85**

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TAX ID 94-2774518

Invoice No. 324387 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1151 Shomaker, Joyce  
 GMAC Matter No.: 722371

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/02/12	Analyze recorded order on motion to expunge lis pendens. L190	0.10	288.00	28.80
DL	07/11/12	Analyze correspondence re receipt of recorded order on motion to expunge. L190	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	07/31/12	Analyze court docket re filing of appeal from dismissal; recalculate dates for filing appeal; exchange correspondence with client to close file. L190	0.30	288.00	86.40
		<b>TOTAL</b>	<b>0.60</b>		<b>\$172.80</b>

**COSTS & EXPENSES**

07/20/12	First Legal Network, LLC; Court Services; USDC- Central District 6/28/12	40.55
07/20/12	First Legal Network, LLC; Court Services; Orange County Recorder 6/29/12, Advance ck. \$23.00	40.50
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$81.05</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.60	\$172.80
<b>TOTAL</b>	<b>0.60</b>	<b>\$172.80</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.60	288.00	\$172.80

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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324387	CLIENT	GMAC ResCap	Page	2
	MATTER	Shomaker, Joyce		

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<b>Total</b>	<b>0.60</b>	<b>\$172.80</b>
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PRIOR FEES	\$15,672.00
PRIOR COSTS & EXPENSES	\$705.05

FEES	\$172.80
COSTS & EXPENSES	\$81.05
<b>TOTAL THIS INVOICE</b>	<b>\$253.85</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324388 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1160 Cheng, Justin and Lida  
GMAC Matter No.: 722705

**TOTAL AMOUNT DUE \$648.29**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324388 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1160 Cheng, Justin and Lida  
GMAC Matter No.: 722705

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJA	07/02/12	Conduct detailed review of file. L210 Calculate recoverable costs associated with the case. Prepare Memorandum of Costs worksheets and summary.	1.80	130.50	234.90
RJG	07/13/12	Analysis and evaluation of title and foreclosure issues and attention to resolution of the same. L120	0.30	274.50	82.35
RJG	07/16/12	Analysis and evaluation of notice of entry of judgment and title issues and attention to the same. L120	0.30	274.50	82.35
KWF	07/16/12	Evaluate file status and deadline to appeal; prepare email to B. Eilenberg re notice of entry. L190	0.20	270.00	54.00
RJG	07/17/12	Analysis and evaluation of judgment of dismissal, resolution of improperly recorded title documents and final case issues and attention to the same. L120	0.30	274.50	82.35
BAE	07/17/12	Draft notice of entry of judgment. L460	0.40	247.50	99.00
		<b>TOTAL</b>	<b>3.30</b>		<b>\$634.95</b>

## COSTS & EXPENSES

07/06/12 Cardmember Service/Bank One (Acct #7755); 13.34  
Data Search; 13534 Darvalle Street Los Angeles, CA 06/25/12

**TOTAL COSTS & EXPENSES \$13.34**

## BILLING SUMMARY

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TAX ID 94-2774518

Invoice No. 324388 CLIENT GMAC ResCap  
MATTER Cheng, Justin & Lida

Page 2

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$247.05
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	1.80	\$234.90
L460 Post-Trial Motions & Submissio	0.40	\$99.00
<b>TOTAL</b>	<b>3.30</b>	<b>\$634.95</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.40	247.50	\$99.00
Franich, Kerry	KWF Associate	0.20	270.00	\$54.00
Ash, Laura	LJA Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>3.30</b>		<b>\$634.95</b>

PRIOR FEES \$23,883.75

PRIOR COSTS &amp; EXPENSES \$1,694.45

FEES	\$634.95
COSTS & EXPENSES	\$13.34
<b>TOTAL THIS INVOICE</b>	<b>\$648.29</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324389 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1163 Abele, Robert  
GMAC Matter No.: 722707

**TOTAL AMOUNT DUE \$317.25**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324389 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1163 Abele, Robert  
GMAC Matter No.: 722707

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy. L120	0.20	274.50	54.90
YS	07/25/12	Receipt, review and analysis of co-defendant Quality Loan Service Corp.'s case management statement in light of pending case management conference hearing L120	0.10	238.50	23.85
JHT	07/25/12	Reviewed Co-Defendant Quality Loan's L190 CMC Statement.	0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
YS	07/31/12	Receipt, review and analysis of the plaintiffs' opposition to client's demurrer to the amended complaint L120	0.10	238.50	23.85
JHT	07/31/12	Reviewed Opposition to Demurrer to FAC. L210	0.70	238.50	166.95
		<b>TOTAL</b>	<b>1.30</b>		<b>\$317.25</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$102.60
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	0.70	\$166.95
<b>TOTAL</b>	<b>1.30</b>	<b>\$317.25</b>

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Invoice No. 324389 CLIENT GMAC ResCap  
MATTER Abele, Robert

Page 2

Timekeeper		Position	Hours	Rate	Value
Tuffaha, Joe	JHT	Associate	0.80	238.50	\$190.80
Gandy, Robert	RJG	Special Counsel	0.20	274.50	\$54.90
Shaham, Yaron	YS	Special Counsel	0.30	238.50	\$71.55
	<b>Total</b>		<b>1.30</b>		<b>\$317.25</b>

PRIOR FEES	\$11,129.40
PRIOR COSTS & EXPENSES	\$1,139.54

FEES	\$317.25
<b>TOTAL THIS INVOICE</b>	<b>\$317.25</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324390 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1165 Robinson, Russel  
GMAC Matter No.: 722712

**TOTAL AMOUNT DUE \$703.80**

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August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1165 Robinson, Russel  
GMAC Matter No.: 722712

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	07/05/12	Correspondence with client regarding L120 case strategy.	0.20	306.00	61.20
MCN	07/05/12	Analysis and evaluation of city records L120 to determine status of plaintiff's correction of code violations.	0.40	306.00	122.40
MCN	07/05/12	Analysis and evaluation of plaintiff's L120 request to stop foreclosure in view of pending inspection.	0.20	306.00	61.20
MCN	07/11/12	Analysis and evaluation of request from L120 plaintiff's counsel to further postpone trustee's sale.	0.30	306.00	91.80
MCN	07/11/12	Correspondence with Bonello regarding L120 status of code violations and whether trustee's sale should be postponed.	0.30	306.00	91.80
MCN	07/11/12	Telephone call city inspector regarding L120 status of violations.	0.20	306.00	61.20
MCN	07/11/12	Correspondence with Bonello regarding L120 plaintiff's request for further postponement of trustee's sale based on pending inspection and analysis of strategy.	0.50	306.00	153.00
MCN	07/12/12	Correspondence with Bonello regarding L120 decision to proceed with trustee's sale and telephone call to plaintiff regarding same.	0.20	306.00	61.20
		<b>TOTAL</b>	<b>2.30</b>		<b>\$703.80</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 324390 CLIENT GMAC ResCap  
MATTER Robinson, Russel

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$703.80
<b>TOTAL</b>	<b>2.30</b>	<b>\$703.80</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	2.30	306.00	\$703.80
<b>Total</b>		<b>2.30</b>		<b>\$703.80</b>

PRIOR FEES	\$32,825.25
PRIOR COSTS & EXPENSES	\$790.78

	FEEs	\$703.80
<b>TOTAL THIS INVOICE</b>		<b>\$703.80</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324391 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1168 Hungerford, Timothy  
GMAC Matter No.: 723040

**TOTAL AMOUNT DUE \$1,044.05**

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TAX ID 94-2774518

Invoice No. 324391 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1168 Hungerford, Timothy  
GMAC Matter No.: 723040

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/03/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
DL	07/03/12	Analyze correspondence from plaintiff re bank statements for loan modification and postponement of sale; prepare correspondence to client re same. L190	0.20	288.00	57.60
RJG	07/05/12	Analysis and evaluation of final case issues, attention to litigation strategy and correspondence with our client to address the same. L120	0.30	274.50	82.35
DL	07/05/12	Exchange correspondence with plaintiff's counsel re loan modification and bankruptcy; exchange correspondence with client re same and seeking attorneys' fees; analyze plaintiff's notice of filing bankruptcy and prepare correspondence to client re same. L190	0.40	288.00	115.20
DL	07/06/12	Exchange correspondence with client re postponement of sale due to plaintiff's bankruptcy; prepare correspondence to plaintiff's counsel re same. L190	0.20	288.00	57.60
DL	07/09/12	Strategy re preparing for status conference required by court although defendants were dismissed. L190	0.10	288.00	28.80
RJG	07/12/12	Attention to judgment of dismissal, bankruptcy and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324391 CLIENT GMAC ResCap Page 2  
MATTER Hungerford, Timothy

DL	07/12/12	Strategy re results of status conference; L190 prepare correspondence to client re continuance of status conference due to plaintiff's bankruptcy.	0.20	288.00	57.60
BAE	07/12/12	Attend court mandated conference in L230 Orange County Superior Court.	1.30	247.50	321.75
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
		<b>TOTAL</b>	<b>3.40</b>		<b>\$914.40</b>

## COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Court Services; Orange County Recorder 6/11/12; Advance ck. \$20.00	47.50
07/12/12	DDS Legal Support Systems; Court Services; CJC, Santa Ana 6/8/12; Advance fees \$26.50	82.15
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$129.65</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.60	\$164.70
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	1.20	\$345.60
L230 Court Mandated Conferences	1.30	\$321.75
<b>TOTAL</b>	<b>3.40</b>	<b>\$914.40</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	1.30	247.50	\$321.75
Liu, David	DL Associate	1.20	288.00	\$345.60
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>3.40</b>		<b>\$914.40</b>

PRIOR FEES	\$17,556.75
PRIOR COSTS & EXPENSES	\$924.79

FEES	\$914.40
COSTS & EXPENSES	\$129.65
<b>TOTAL THIS INVOICE</b>	<b>\$1,044.05</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324392 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1175 McLain, Patricia  
GMAC Matter No.: 723224

**TOTAL AMOUNT DUE \$1,642.95**

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Invoice No. 324392 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1175 McLain, Patricia  
GMAC Matter No.: 723224

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	07/18/12	Draft notice of demurrer, demurrer, and L240 memorandum of points of authorities supporting demurrer to second amended complaint.	4.80	247.50	1,188.00
KWF	07/20/12	Prepare revisions and additions to L240 demurrer to second amended complaint.	0.70	270.00	189.00
LJT	07/23/12	Draft request for judicial notice in L250 support of demurrer to second amended complaint.	0.90	130.50	117.45
BAE	07/24/12	Draft proposed order sustaining L240 demurrer.	0.30	247.50	74.25
BAE	07/24/12	Draft proposed judgment. L240	0.30	247.50	74.25
		<b>TOTAL</b>	<b>7.00</b>		<b>\$1,642.95</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L240 Dispositive Motions	6.10	\$1,525.50
L250 Other Written Motions	0.90	\$117.45
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,642.95</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	5.40	247.50	\$1,336.50
Franich, Kerry	KWF Associate	0.70	270.00	\$189.00
Tarwater, Linda	LJT Paralegal	0.90	130.50	\$117.45
<b>Total</b>		<b>7.00</b>		<b>\$1,642.95</b>

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Invoice No. 324392 CLIENT GMAC ResCap  
MATTER McLain, Patricia

Page 2

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PRIOR FEES	\$18,365.85
PRIOR COSTS & EXPENSES	\$1,575.15

	FEES	\$1,642.95
<b>TOTAL THIS INVOICE</b>		<b>\$1,642.95</b>

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TAX ID 94-2774518

Invoice No. 324393 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

**TOTAL AMOUNT DUE \$2,595.70**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324393 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1183 Kimbrough, William IV  
GMAC Matter No.: 723491

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of case management conference results and pending demurrer issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
JOC	07/02/12	Attend case management conference, including necessary preparation.	L230 1.30	279.00	362.70
DL	07/02/12	Strategy re result of case management conference; prepare correspondence to client re continuance of status conference.	L230 0.10	288.00	28.80
DL	07/03/12	Analyze court docket for filing of opposition to demurrer.	L190 0.10	288.00	28.80
DL	07/05/12	Analyze court docket for filing of complaint to demurrer.	L190 0.10	288.00	28.80
RJG	07/06/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
DL	07/06/12	Analyze docket for opposition to demurrer to first amended complaint; prepare correspondence to client re no opposition was timely filed.	L190 0.20	288.00	57.60
RJG	07/09/12	Analysis and evaluation of Plaintiff's late filed opposition to the demurrer to the first amended complaint and correspondence with our client to advise regarding the same.	L250 0.30	274.50	82.35
DL	07/09/12	Analyze plaintiff's late filed opposition; begin drafting reply in support of demurrer to first amended complaint.	L430 1.10	288.00	316.80

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# Severson

## Severson

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324393 CLIENT GMAC ResCap Page 2  
MATTER Kimbrough, William IV

RJG	07/10/12	Analysis and evaluation of Plaintiffs' late opposition to the demurrer to the first amended complaint, attention to the reply and correspondence with our client to advise regarding the same.	L250	0.50	274.50	137.25
RJG	07/10/12	Attention to reply to demurrer and pending case issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	07/10/12	Make final revisions to reply for demurrer and exchange correspondence with client re same.	L430	1.50	288.00	432.00
RJG	07/17/12	Analysis and evaluation of the court's ruling on the demurrer to the first amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L120	0.40	274.50	109.80
DL	07/17/12	Strategy re results of hearing on demurrer; prepare correspondence to client re demurrer sustained with leave to amend.	L190	0.20	288.00	57.60
BAE	07/17/12	Attend court mandated conference in Riverside Superior Court.	L230	2.30	247.50	569.25
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>9.10</b>		<b>\$2,487.60</b>

### COSTS & EXPENSES

07/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/15/12	49.95
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web - CA 07/10/12	8.20
07/24/12	One Legal, Inc.; Transmittal of filing to court; Reply 07/10/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$108.10</b>

### BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.00	\$274.50
L190 Other Case Assessment	0.70	\$201.60

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Pg 74 of 379

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324393 CLIENT GMAC ResCap  
MATTER Kimbrough, William IV

Page 3

L230	Court Mandated Conferences	3.70	\$960.75
L250	Other Written Motions	1.10	\$301.95
L430	Written Motions/Submissions	2.60	\$748.80
<b>TOTAL</b>		<b>9.10</b>	<b>\$2,487.60</b>

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	2.30	247.50	\$569.25
Liu, David	DL	Associate	3.40	288.00	\$979.20
Campbell, J. Owen	JOC	Associate	1.30	279.00	\$362.70
Gandy, Robert	RJG	Special Counsel	2.10	274.50	\$576.45
<b>Total</b>			<b>9.10</b>		<b>\$2,487.60</b>

PRIOR FEES \$12,964.05

PRIOR COSTS &amp; EXPENSES \$1,556.55

FEES	\$2,487.60
COSTS & EXPENSES	\$108.10
<b>TOTAL THIS INVOICE</b>	<b>\$2,595.70</b>

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324394 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1190 Alvarez, Silvia M.  
GMAC Matter No.: 724073

**TOTAL AMOUNT DUE \$762.60**

**\*\*\* REMITTANCE COPY \*\*\***

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Page 76 of 379

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324394 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1190 Alvarez, Silvia M.  
GMAC Matter No.: 724073

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/12/12	Attention to judgment of dismissal and final case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/12/12	Analyze court docket re status of judgment of dismissal; prepare correspondence to client re judgment not yet signed.	0.20	288.00	57.60
DL	07/13/12	Further strategy re obtaining signed judgment from court.	0.10	288.00	28.80
RJG	07/16/12	Analysis and evaluation of judgment of dismissal and final case issues and attention to the same.	0.30	274.50	82.35
DL	07/17/12	Strategy re receiving recorded order on motion to expunge.	0.10	288.00	28.80
RJG	07/19/12	Attention to expungement of lis pendens and final case issues.	0.30	274.50	82.35
DL	07/20/12	Analyze certified copy of order for motion to expunge for possible recording on property.	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client.	0.10	288.00	28.80
DL	07/31/12	Analyze court docket re status of signing of judgment and prepare correspondence to client re same.	0.10	288.00	28.80
<b>TOTAL</b>			<b>1.60</b>		<b>\$448.65</b>

**COSTS & EXPENSES**

07/06/12 First Legal Network, LLC; Court Services;

77.25

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Invoice No. 324394 CLIENT GMAC ResCap  
MATTER Alvarez, Silvia M.

Page 2

	Riverside County Recorder 6/14/12, Advance ck. \$29.00	
07/12/12	DDS Legal Support Systems; Court Services; RSC, Riverside 6/11/12	84.15
07/12/12	DDS Legal Support Systems; Court Services; RSC, Riverside 6/4/12	63.50
07/12/12	DDS Legal Support Systems; Court Services; RSC, Riverside 6/7/12	35.00
07/12/12	DDS Legal Support Systems; Transmittal of filing to court; LASC- Pomona East District 6/8/12	54.05
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$313.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.90	\$247.05
L190 Other Case Assessment	0.70	\$201.60
<b>TOTAL</b>	<b>1.60</b>	<b>\$448.65</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.70	288.00	\$201.60
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>1.60</b>		<b>\$448.65</b>

PRIOR FEES	\$9,005.40
PRIOR COSTS & EXPENSES	\$1,618.16

FEES	\$448.65
COSTS & EXPENSES	\$313.95
<b>TOTAL THIS INVOICE</b>	<b>\$762.60</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324395 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1197 Vargas, Raymond  
GMAC Matter No.: 724684

**TOTAL AMOUNT DUE \$572.85**

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TAX ID 94-2774518

Invoice No. 324395 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1197 Vargas, Raymond  
 GMAC Matter No.: 724684

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/03/12	Analysis and evaluation of the court's ruling on the demurrer to the first amended complaint and pending case issues and correspondence with our client to advise regarding the same.	L250 0.40	274.50	109.80
YS	07/03/12	Telephone conference with plaintiffs' counsel regarding his clients response to the tentative ruling on client's demurrer to plaintiffs' first amended complaint	L190 0.20	238.50	47.70
YS	07/03/12	Draft notice of ruling on client's demurrer to plaintiffs' first amended complaint	L210 0.30	238.50	71.55
YS	07/03/12	Draft correspondence to client regarding status of the case and the Court sustaining the client's demurrer with out leave	L190 0.30	238.50	71.55
RJG	07/10/12	Attention to demurrer results and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
<b>TOTAL</b>			<b>1.50</b>		<b>\$382.95</b>

**COSTS & EXPENSES**

07/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Opposition 06/29/12	60.70
07/20/12	First Legal Network, LLC; Court Services; LASC- Norwalk 6/28/12	129.20

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Invoice No. 324395 CLIENT GMAC ResCap  
MATTER Vargas, Raymond

Page 2

**TOTAL COSTS & EXPENSES****\$189.90****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.50	\$119.25
L210 Pleadings	0.30	\$71.55
L250 Other Written Motions	0.40	\$109.80
<b>TOTAL</b>	<b>1.50</b>	<b>\$382.95</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
Shaham, Yaron	YS Special Counsel	0.80	238.50	\$190.80
<b>Total</b>		<b>1.50</b>		<b>\$382.95</b>

PRIOR FEES	\$5,355.00
PRIOR COSTS & EXPENSES	\$1,154.84

FEES	\$382.95
COSTS & EXPENSES	\$189.90
<b>TOTAL THIS INVOICE</b>	<b>\$572.85</b>

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# INVOICE

TAX ID# 27-3093840

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366223	6/30/12	9,731.31	12		
Date	Ord No.	Svc	Service Detail				Charges		Total
6/28/12	9483584	BAR	LASC-NORWALK 12720 NORWALK BOULEVARD NORWALK CA 90650 Caller: Jeff Weddle Case No.: vc060137 Per the attached LAS Signed: completed/pdf				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: RAYMOND VARGAS V FRE C-SE Dist (NORWALK) Ref: 19000.1197	Base Chg : 98.75 Research : 23.45 Adv/Wit Ck: 7.00	129.20
6/28/12	9483587	NRS	USDC-Central District 411 W 4th St SANTA ANA CA 92701 Caller: Ryan Brooks Case No.: SACV12-00087 JVS Please obtain a CERT Signed: obtain/ror				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Shomaker v. GMAC IFIED copy of the at Ref: 19000-1151	Base Chg : 17.50 Research : 10.05 Adv/Wit Ck: 13.00	40.55
6/28/12	9483766	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: Liz C. Roberts Please file the atta Signed: filed				Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Case Title: Williams (2009-00120) ched doc (1) with th Ref: FILE W/CT TODAY 11608.0440	Base Chg : 9.75	9.75
6/28/12	9483783	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 19000.1216 Please file the atta Signed: FILED Wait: 49 Min				LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Glazer (LC096267) ched docs (2) with t Ref: FILE WITH COURT	Base Chg : 71.75 Wait : 12.73	84.48
6/29/12	9484051	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: TC026180 FILE/CONFORM/RETURN Signed: RCVD				LASC-COMPTON 200 WEST COMPTON BOULEVARD COMPTON CA 90220 Case Title: GMAC MORTGAGE V RODR NEED EMAIL CONFIRMAT Ref: 19000.1098	Base Chg : 62.50 Adv/Wit Ck: 2.00	64.50
6/29/12	9484161	RSF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: VICTORIA Case No.: N/A FILE IN 2 HOURS Signed: FILED/PDF/ROR				USDC-SANTA ANA 411 WEST 4TH STREET SANTA ANA CA 92701 Case Title: LAZO V BANK OF AMERI Ref: 70000.0788	Base Chg : 23.75 Adv/Wit Ck: 350.00	373.75

Continued

INVOICE PAYMENT DUE UPON RECEIPT

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324396 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1199 Kham, Kimlyn  
GMAC Matter No.: 724962

**TOTAL AMOUNT DUE \$316.80**

**\*\*\* REMITTANCE COPY \*\*\***

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324396 JBS

August 15, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1199 Kham, Kimlyn  
 GMAC Matter No.: 724962

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DPB	06/21/12	Review state court's order setting case management conference (.2); prepare letter to clerk of state court reminding of removal and advising of judgment entered in federal court (.4).	L230 0.60	288.00	172.80
DPB	06/21/12	Review state court's notice of case management conference (.1); prepare letter to state court advising that federal court dismissed case in its entirety (.3); prepare enclosures for letter (.1).	L230 0.50	288.00	144.00
		<b>TOTAL</b>	<b>1.10</b>		<b>\$316.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	1.10	\$316.80
<b>TOTAL</b>	<b>1.10</b>	<b>\$316.80</b>

Timekeeper	Position	Hours	Rate	Value
Babcock, Daska	DPB Special Counsel	1.10	288.00	\$316.80
<b>Total</b>		<b>1.10</b>		<b>\$316.80</b>

PRIOR FEES \$17,631.90  
 PRIOR COSTS & EXPENSES \$509.34

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**Severson**

**& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324396 CLIENT GMAC ResCap  
MATTER Kham, Kimlyn

Page 2

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FEES	\$316.80
<b>TOTAL THIS INVOICE</b>	<b>\$316.80</b>

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TAX ID 94-2774518

Invoice No. 324397 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1200 Hernandez, Enrique  
GMAC Matter No.: 724893

**TOTAL AMOUNT DUE \$589.50**

**\*\*\* REMITTANCE COPY \*\*\***

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TAX ID 94-2774518

Invoice No. 324397 JBS

August 15, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1200 Hernandez, Enrique  
GMAC Matter No.: 724893

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of amended complaint, bankruptcy stay and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/09/12	Attention to judgment and final case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	07/10/12	Attention to order and judgment and final case issues. L120	0.30	274.50	82.35
RJG	07/13/12	Attention to judgment of dismissal and final case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
RJG	07/20/12	Attention to proposed settlement terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
RJG	07/23/12	Attention to application of bankruptcy stay to pending case issues and correspondence with our client contact to advise regarding the same. L120	0.30	274.50	82.35
JHT	07/23/12	Corresponded with Mediator Re. Scheduled Mediation and Stay of Action. L190	0.30	238.50	71.55
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>2.20</b>		<b>\$589.50</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 324397 CLIENT GMAC ResCap  
MATTER Hernandez, Enrique

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$411.75
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	0.40	\$95.40
<b>TOTAL</b>	<b>2.20</b>	<b>\$589.50</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.30	238.50	\$71.55
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>2.20</b>		<b>\$589.50</b>

PRIOR FEES \$7,407.90

PRIOR COSTS &amp; EXPENSES \$675.78

FEES	\$589.50
<b>TOTAL THIS INVOICE</b>	<b>\$589.50</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324521 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1258 Fleming, Ana (SCE)  
Email Invoice to Kari Krull

**TOTAL AMOUNT DUE \$759.15**

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**Severson**  
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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324521 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1258 Fleming, Ana (SCE)  
 Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/06/12	Evaluate file status and court docket re L190 upcoming case management conference.	0.10	270.00	27.00
KWF	07/09/12	Review and analyze plaintiff's case L210 management statement.	0.20	270.00	54.00
RJG	07/23/12	Analysis and evaluation of easement L120 and pending case issues and Correspondence with our client to advise regarding the same.	0.40	274.50	109.80
KWF	07/23/12	Prepare for case management L230 conference, place call to plaintiff's counsel re same.	0.30	270.00	81.00
KWF	07/23/12	Prepare disclaimer of interest. L210	0.50	270.00	135.00
KWF	07/23/12	Prepare email to client K. Krull L210 advising re recommendation to file disclaimer of interest.	0.30	270.00	81.00
KWF	07/23/12	Teleconference with plaintiff's counsel L190 A. Jones re case management conference, bankruptcy and disclaimer of interest.	0.10	270.00	27.00
RJG	07/24/12	Attention to easement and pending case L120 issues and correspondence with our client contact to advise regarding disclaimer of interest as to the easement strategy.	0.30	274.50	82.35
KWF	07/24/12	Appear at case management L230 conference.	0.50	270.00	135.00
KWF	07/24/12	Prepare email to client with disclaimer. L210	0.10	270.00	27.00
<b>TOTAL</b>			<b>2.80</b>		<b>\$759.15</b>

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TAX ID 94-2774518

Invoice No. 324521 CLIENT GMAC ResCap  
 MATTER Fleming, Ana (SCE)

Page 2

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	1.10	\$297.00
L230 Court Mandated Conferences	0.80	\$216.00
<b>TOTAL</b>	<b>2.80</b>	<b>\$759.15</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
<b>Total</b>		<b>2.80</b>		<b>\$759.15</b>

PRIOR FEES \$2,533.95  
 PRIOR COSTS & EXPENSES \$49.95

FEES	\$759.15
<b>TOTAL THIS INVOICE</b>	<b>\$759.15</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324522 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0926 Vargas, Robert  
C/M# 713841

**TOTAL AMOUNT DUE \$2,469.75**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324522 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0926 Vargas, Robert  
C/M# 713841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
AAG	07/09/12	Communicate with plaintiff's attorney L440 and MK Sullivan about postponing date of trial and hearing on demurrer.	0.20	238.50	47.70
AAG	07/09/12	Communicate with opposing counsel L250 about signing stipulation to postpone trial and draft same.	0.90	238.50	214.65
MKS	07/10/12	Review Stipulation to continue trial L210 date and supporting declaration.	0.20	270.00	54.00
AAG	07/10/12	Review the local rules regarding L250 stipulation to continue trial.	0.30	238.50	71.55
AAG	07/10/12	Communicate with opposing counsel L250 and client regarding stipulation to continue trial date.	0.20	238.50	47.70
AAG	07/16/12	Communicate with MK Sullivan L440 regarding trial postponement.	0.10	238.50	23.85
AAG	07/16/12	Prepare internal case update. L190	0.10	238.50	23.85
MKS	07/17/12	Review Opposition and review and L240 revise draft Reply in support of demurrer.	0.50	270.00	135.00
AAG	07/17/12	Draft reply in support of demurrer to L210 plaintiff's complaint.	4.10	238.50	977.85
AAG	07/17/12	Communicate with client regarding L210 reply in support of demurrer.	0.10	238.50	23.85
AAG	07/19/12	Update MK Sullivan and client L440 regarding trial postponement.	0.20	238.50	47.70
AAG	07/23/12	Review tentative ruling on demurrer L210 and update client about same.	0.30	238.50	71.55

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Pg 93 of 379

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324522 CLIENT GMAC ResCap Page 2  
MATTER Vargas, Robert

AAG	07/24/12	Prepare for and participate in hearing on demurrer and update client about same.	L210	1.90	238.50	453.15
AAG	07/26/12	Update client regarding postponement of trial date.	L190	0.10	238.50	23.85
AAG	07/30/12	Review court's ruling on demurrer and update MK Sullivan and client about same.	L210	0.30	238.50	71.55
<b>TOTAL</b>				<b>9.70</b>		<b>\$2,341.80</b>

## COSTS & EXPENSES

07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/24/12	78.00
07/30/12	One Legal, Inc.; Transmittal of filing to court; Reply 07/18/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$127.95</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	6.90	\$1,651.95
L240 Dispositive Motions	0.50	\$135.00
L250 Other Written Motions	1.40	\$333.90
L440 Other Trial Preparation	0.50	\$119.25
<b>TOTAL</b>	<b>9.70</b>	<b>\$2,341.80</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	8.80	238.50	\$2,098.80
Sullivan, Mary Kate	MKS Member	0.90	270.00	\$243.00
<b>Total</b>		<b>9.70</b>		<b>\$2,341.80</b>

PRIOR FEES	\$11,149.20
PRIOR COSTS & EXPENSES	\$1,908.38

FEES	\$2,341.80
COSTS & EXPENSES	\$127.95

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Invoice No. 324522 CLIENT GMAC ResCap  
MATTER Vargas, Robert

Page 3

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**TOTAL THIS INVOICE**

**\$2,469.75**

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324523 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1001 Hayomyom LLC (Zygleman)  
GMAC Matter No.: 716183

**TOTAL AMOUNT DUE \$2,762.08**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson & Werson**  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324523 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1001 Hayomyom LLC (Zygleman)  
GMAC Matter No.: 716183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/02/12	Strategy re possibility of filing motion for writ of mandate based on denial of motions to quash. L510	0.20	288.00	57.60
DL	07/02/12	Analyze documents produced per subpoena by Mark's Mitzvahs. L320	0.30	288.00	86.40
DL	07/03/12	Analyze Zygleman's counsel's notice of unavailability. L430	0.10	288.00	28.80
EMF	07/05/12	Review letter from attorney service re attempted service of subpoena on Mesika. Draft letter to counsel. L390	0.30	130.50	39.15
DL	07/05/12	Analyze correspondence re failure to locate Jacob Mesika for subpoena; analyze correspondence from Kaiser re needing patient's signed authorization to release documents and strategy re same. L390	0.30	288.00	86.40
DL	07/05/12	Draft answer to complaint and cross-complaint for Robbie Robertson re claims for breach of contract, fraud and interference with contract; research re possible statute of fraud defenses. L430	1.50	288.00	432.00
DL	07/05/12	Strategy re objecting to Zygleman's document requests to GMAC Bank based on stay of action. L310	0.10	288.00	28.80
RJG	07/06/12	Analysis and evaluation of the complaint and cross-complaint, attention to Robertson's answers to the complaint and cross-complaint and correspondence with our clients to advise regarding the same. L210	0.90	274.50	247.05

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TAX ID 94-2774518

Invoice No. 324523 CLIENT GMAC ResCap Page 2  
 MATTER Hayomyom LLC (Zygleman)

DL	07/06/12	Revise Robertson's answers to complaint and cross-complaint; prepare correspondence to client re same and not pursuing writ of mandate.	L210	0.60	288.00	172.80
RJG	07/09/12	Attention to Robertson's answers to complaint and cross-complaint and pending case issues and correspondence with our client to address the same.	L210	0.20	274.50	54.90
DL	07/09/12	Strategy re withdrawing subpoenas based on stay of action.	L310	0.20	288.00	57.60
DL	07/09/12	Analyze correspondence from GMAC re no changes to answers to complaint and cross-complaint.	L190	0.10	288.00	28.80
DL	07/12/12	Exchange correspondence with Hayomyom's counsel re status of bankruptcy and attempt to participate in mediation.	L160	0.20	288.00	57.60
DL	07/13/12	Exchange correspondence with Lyon Title re subpoena issued to it.	L390	0.20	288.00	57.60
DL	07/13/12	Draft objections to Zygelman's second set of document requests to GMAC Bank based on stay of action.	L310	0.30	288.00	86.40
DL	07/18/12	Analyze correspondence from hospital re Zygelman's medical records; analyze response from Kaiser re Zygelman's medical records; analyze documents from Mark's Mitzvahs in response to subpoenas.	L310	0.50	288.00	144.00
RJG	07/19/12	Attention to answers and affirmative defenses to the complaint and cross-complaint and correspondence with our client to address the same.	L210	0.30	274.50	82.35
DL	07/19/12	Finalize Robertson's answers to complaint and cross-complaint and exchange correspondence re same; finalize Ally Bank's objections to Zygelman's first set of document requests.	L430	0.50	288.00	144.00
DL	07/26/12	Exchange correspondence with Hayomyom's counsel re status of litigation stay and possible settlement through mediation.	L160	0.20	288.00	57.60
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80

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**\$1,978.65**

## COSTS & EXPENSES

07/10/12	David M. Liu; Transportation; Hearing on Motions to Quash, Los Angeles 6/22/12	54.29
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Kaiser Permanente (Med. Records Dept.) 3240 Arden Way Sacramento, CA, 95825 07/16/12	99.76
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Sutter Center for Psychiatry 7700 Folsom Blvd. Sacramento, CA, 95826 07/16/12	70.44
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: See Attachment 3 Lyons Real Estate 2580 Fair Oaks Blvd. Suite 20 Sacramento, CA, 90010 07/16/12	70.44
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: See Attachment 3 from Wilshire Escrow Company/Windsor Exchange Corp. 4270 Wilshire Blvd. Los Angeles, CA 90010 07/16/12	70.44
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Anthem Blue Cross 21555 Oxnard Street Woodland Hills, CA, 91367 07/16/12	70.44
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Kaiser Permanente - Billing Dept. 2835 Mitchell Drive, Suite 200 Walnut Creek, CA, 94598 07/16/12	99.76
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Sutter Center for Psychiatry (Billing Record) 7700 Folsom Blvd. 07/16/12	99.76
07/26/12	Titan Legal Services, Inc.; Serv Process, Subpoena Fees; Pertaining to: Sigmund Zygelman From: Kaiser Permanente (Radiology Dept.) 3240 Arden Way	98.15

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One Embarcadero Center  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324523 CLIENT GMAC ResCap  
MATTER Hayomyom LLC (Zygleman)

Page 4

Sacramento, CA, 95825 07/16/12

07/30/12 One Legal, Inc.; Transmittal of filing to court;  
Answer to Complaint, Answer to X-Complaint  
07/23/12

49.95

**TOTAL COSTS & EXPENSES****\$783.43****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.40	\$115.20
L190 Other Case Assessment	0.20	\$57.60
L210 Pleadings	2.00	\$557.10
L310 Written Discovery	1.10	\$316.80
L320 Document Production	0.30	\$86.40
L390 Other Discovery	0.80	\$183.15
L430 Written Motions/Submissions	2.10	\$604.80
L510 Appellate Motions & Submission	0.20	\$57.60
<b>TOTAL</b>	<b>7.10</b>	<b>\$1,978.65</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	5.40	288.00	\$1,555.20
Feldfeber, Edward	EMF Paralegal	0.30	130.50	\$39.15
Gandy, Robert	RJG Special Counsel	1.40	274.50	\$384.30
<b>Total</b>		<b>7.10</b>		<b>\$1,978.65</b>

PRIOR FEES \$74,444.85

PRIOR COSTS &amp; EXPENSES \$4,448.49

FEES	\$1,978.65
COSTS & EXPENSES	\$783.43
<b>TOTAL THIS INVOICE</b>	<b>\$2,762.08</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324524 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1035 Ross, Richard  
GMAC Matter No.: 718077

**TOTAL AMOUNT DUE \$4,627.55**

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TAX ID 94-2774518

Invoice No. 324524 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1035 Ross, Richard  
 GMAC Matter No.: 718077

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	07/02/12	Communicate via telephone with the Court regarding the upcoming case management conference L230	0.30	238.50	71.55
NSR	07/02/12	Determine whether the Court issued a tentative ruling on the upcoming case management conference L230	0.30	238.50	71.55
NSR	07/03/12	Prepare to attend case management conference L230	0.30	238.50	71.55
NSR	07/03/12	Attend case management conference L230	1.20	238.50	286.20
NSR	07/03/12	Draft memorialization of case management conference L230	0.30	238.50	71.55
NSR	07/10/12	Prepare case recap for bankruptcy evaluation L230	0.30	238.50	71.55
NSR	07/10/12	Analysis of the Court's order to show cause L230	0.20	238.50	47.70
NSR	07/19/12	Outline memorandum of points and authorities in support of demurrer to FAC L240	1.80	238.50	429.30
NSR	07/23/12	Draft memorandum of points and authorities in support of demurrer to first amended complaint L240	3.90	238.50	930.15
NSR	07/23/12	Draft motion to strike portions of the first amended complaint L240	1.90	238.50	453.15
MKS	07/24/12	Review and revise draft demurrer and motion to strike L240	0.40	270.00	108.00
NSR	07/24/12	Review and revise memorandum of points and authorities in support of demurrer to first amended complaint L240	0.90	238.50	214.65
NSR	07/24/12	Review and revise memorandum of points and authorities in support of L240	0.70	238.50	166.95

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TAX ID 94-2774518

Invoice No. 324524 CLIENT GMAC ResCap  
 MATTER Ross, Richard

Page 2

		motion to strike portions of first amended complaint				
NSR	07/25/12	Draft revised version of demurrer	L240	0.80	238.50	190.80
NSR	07/25/12	Analysis of correspondence from Ms. Hoy regarding the notice of bankruptcy	L210	0.10	238.50	23.85
NSR	07/25/12	Analysis of the bankruptcy court's recent final supplemental order and analysis of possible implications on our notice of bankruptcy and litigation against GMAC	L190	0.40	238.50	95.40
NSR	07/25/12	Draft correspondence to Ms. Hoy regarding our options concerning GMAC's inclusion in the demurrer and motion to strike	L240	0.50	238.50	119.25
NSR	07/25/12	Draft correspondence to Ms. Hoy regarding the proposed demurrer to and motion to strike portions of the first amended complaint	L240	0.20	238.50	47.70
ERB	07/26/12	Attention to Bankruptcy issues and analysis of claims subject to stay and impact of final supplemental order re demurrer and parsing of individual claims within responsive pleading.	L120	0.50	279.00	139.50
NSR	07/27/12	Develop strategy regarding the bankruptcy court's final supplemental order in the event that the case moves forward	L190	1.30	238.50	310.05
NSR	07/27/12	Finalize revised versions of the demurrer and motion to strike prior to sending the revised motions to J. Hoy	L240	0.70	238.50	166.95
NSR	07/27/12	Draft correspondence to J. Hoy regarding the revised demurrer and motion to strike	L240	0.30	238.50	71.55
NSR	07/30/12	Exchange correspondence with Ms. Hoy regarding a redlined version of the demurrer and motion to strike, the Court's order to show cause and future filing of an amended notice of bankruptcy	L240	0.30	238.50	71.55
NSR	07/30/12	Draft request for judicial notice in support of demurrer	L240	0.60	238.50	143.10
		<b>TOTAL</b>		<b>18.20</b>		<b>\$4,373.55</b>

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Invoice No. 324524 CLIENT GMAC ResCap  
MATTER Ross, Richard

Page 3

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/03/12	78.00
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 08/09/12	78.00
07/20/12	First Legal Network, LLC; Court Services; SCSC- San Jose 6/15/12	98.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$254.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$139.50
L190 Other Case Assessment	1.70	\$405.45
L210 Pleadings	0.10	\$23.85
L230 Court Mandated Conferences	2.90	\$691.65
L240 Dispositive Motions	13.00	\$3,113.10
<b>TOTAL</b>	<b>18.20</b>	<b>\$4,373.55</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.50	279.00	\$139.50
Sullivan, Mary Kate	MKS Member	0.40	270.00	\$108.00
Riedman, Natilee	NSR Associate	17.30	238.50	\$4,126.05
<b>Total</b>		<b>18.20</b>		<b>\$4,373.55</b>

PRIOR FEES	\$14,510.25
PRIOR COSTS & EXPENSES	\$2,130.00

FEES	\$4,373.55
COSTS & EXPENSES	\$254.00
<b>TOTAL THIS INVOICE</b>	<b>\$4,627.55</b>

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TAX ID 94-2774518

Invoice No. 324525 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1044 Benton, Linda D.  
GMAC Matter No.: 718063

**TOTAL AMOUNT DUE \$2,046.55**

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TAX ID 94-2774518

Invoice No. 324525 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1044 Benton, Linda D.  
GMAC Matter No.: 718063

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DZG	07/17/12	Analyze plaintiff's complaint and exhibits thereto in preparation to draft motion to dismiss L250	0.60	274.50	164.70
DZG	07/17/12	Prepare outline for and prepare GMAC's motion to dismiss plaintiff's complaint L250	3.10	274.50	850.95
DZG	07/18/12	Further prepare GMAC's motion to dismiss plaintiff's complaint L250	1.70	274.50	466.65
DZG	07/19/12	Revise GMAC's motion to dismiss plaintiff's complaint and prepare memorandum to J. Holtgren transmitting draft motion L250	0.40	274.50	109.80
LJT	07/20/12	Draft request for judicial notice in support of motion to dismiss and proposed order granting same, prepare certificate of interested parties and brief edits to motion. L250	1.80	130.50	234.90
DZG	07/20/12	Finalize GMAC's motion to dismiss and request for judicial notice in support thereof L250	0.40	274.50	109.80
<b>TOTAL</b>			<b>8.00</b>		<b>\$1,936.80</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Los Angeles 6/1/12	29.75
07/12/12	O.C. Corporate Courier; Court Services; LA County Recorder 6/20/12	80.00

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TAX ID 94-2774518

Invoice No. 324525 CLIENT GMAC ResCap  
MATTER Benton, Linda D.

Page 2

**TOTAL COSTS & EXPENSES****\$109.75****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L250 Other Written Motions	8.00	\$1,936.80
<b>TOTAL</b>	<b>8.00</b>	<b>\$1,936.80</b>

Timekeeper	Position	Hours	Rate	Value
Glasser, Dana	DZG Associate	6.20	274.50	\$1,701.90
Tarwater, Linda	LJT Paralegal	1.80	130.50	\$234.90
<b>Total</b>		<b>8.00</b>		<b>\$1,936.80</b>

PRIOR FEES	\$6,721.65
PRIOR COSTS & EXPENSES	\$2,339.59

FEES	\$1,936.80
COSTS & EXPENSES	\$109.75
<b>TOTAL THIS INVOICE</b>	<b>\$2,046.55</b>

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& Werson**  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324526 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1057 DeLery, Henry  
GMAC Matter No.: 718687

**TOTAL AMOUNT DUE \$1,965.15**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324526 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1057 DeLery, Henry  
GMAC Matter No.: 718687

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/02/12	Prepare email response to title counsel L190 J. Lowenthal re motion to compel.	0.20	270.00	54.00
KWF	07/03/12	Confer with S. Hankins re conflict of L190 bankruptcy on prosecution of defense.	0.10	270.00	27.00
KWF	07/06/12	Teleconference with court research L350 attorney re motion to compel.	0.10	270.00	27.00
KWF	07/10/12	Prepare revisions to debt validation L190 letter, prepare email to client re same.	0.40	270.00	108.00
KWF	07/11/12	Teleconference with title counsel T. L350 Lowenthal re hearing on motion to compel and status of bankruptcy.	0.30	270.00	81.00
KWF	07/11/12	Prepare for hearing on motion to L350 compel.	0.40	270.00	108.00
KWF	07/12/12	Appear at hearing on motion to compel. L350	2.00	270.00	540.00
KWF	07/12/12	Prepare notice of ruling re motion to L210 compel.	0.30	270.00	81.00
KWF	07/25/12	Confer with S. Hankins re effect of L190 automatic stay and scope of supplemental order.	0.30	270.00	81.00
KWF	07/25/12	Evaluate complaint and bankruptcy L190 order re permitted and stay claims.	0.40	270.00	108.00
KWF	07/25/12	Prepare email to client J. Hoy with L190 analysis and recommendations re permitted claims.	0.70	270.00	189.00
KWF	07/25/12	Prepare amended notice of bankruptcy. L210	0.20	270.00	54.00
KWF	07/25/12	Prepare letter to plaintiff's counsel re L210 final supplemental order.	0.30	270.00	81.00
SMH	07/26/12	Evaluate J. Hoy instructions re parsing L120 of claims, potential pushback where judges refuse to move forward with	0.20	333.00	66.60

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Invoice No. 324526 CLIENT GMAC ResCap  
MATTER DeLery, Henry

Page 2

		permitted claims.				
SMH	07/26/12	Attention to J. Hoy instructions re modification of revised notice of stay order.	L190	0.20	333.00	66.60
KWF	07/26/12	Prepare email to client J. Hoy re revisions to amended notice of bankruptcy.	L210	0.30	270.00	81.00
KWF	07/30/12	Prepare email to client with amended bankruptcy notice and correspondence to counsel.	L190	0.20	270.00	54.00
KWF	07/31/12	Prepare email to title counsel, J. Lowenthal, re status and amended bankruptcy notice.	L190	0.10	270.00	27.00
KWF	07/31/12	Prepare email to title counsel, J. Lowenthal, re strategy re demurrer, motion to compel and bankruptcy stay.	L190	0.30	270.00	81.00
		<b>TOTAL</b>		<b>7.00</b>		<b>\$1,915.20</b>

**COSTS & EXPENSES**

07/24/12	One Legal, Inc.; Transmittal of filing to court; Notice 07/13/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$49.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$66.60
L190 Other Case Assessment	2.90	\$795.60
L210 Pleadings	1.10	\$297.00
L350 Discovery Motions	2.80	\$756.00
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,915.20</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	6.60	270.00	\$1,782.00
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
<b>Total</b>		<b>7.00</b>		<b>\$1,915.20</b>

PRIOR FEES	\$30,209.85
PRIOR COSTS & EXPENSES	\$1,859.21

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MATTER DeLery, Henry

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FEES	\$1,915.20
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,965.15</b>

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TAX ID 94-2774518

Invoice No. 324527 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1098 Rodriguez, Ignacio and Rosa Maria  
C/M# 719794

**TOTAL AMOUNT DUE \$1,238.40**

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Invoice No. 324527 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1098 Rodriguez, Ignacio and Rosa Maria  
 C/M# 719794

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MCN	07/02/12	Analysis and evaluation of strategy for preparing live witness for prove-up hearing. L230	0.30	306.00	91.80
MCN	07/02/12	Correspondence with Hancock. L230	0.40	306.00	122.40
MCN	07/11/12	Analysis and evaluation of status of entry of default regarding Quinones and call to court regarding same. L210	0.30	306.00	91.80
MCN	07/19/12	Analysis and evaluation of status of entry of Quinones' default and court's scheduling of live testimony for prove-up hearing. L120	0.20	306.00	61.20
MCN	07/23/12	Analysis and evaluation of status of courts' calendaring of default prove up and strategy for live testimony. L250	0.30	306.00	91.80
MCN	07/23/12	Analysis and evaluation of entry of default as to Quinones and call to clerk re same. L250	0.30	306.00	91.80
MCN	07/25/12	Correspondence with Hancock. L230	0.30	306.00	91.80
MCN	07/26/12	Analysis and evaluation of regarding waiver of punitives as to Quinones. L120	0.20	306.00	61.20
MCN	07/30/12	Correspondence with Hancock. L250	0.30	306.00	91.80
MCN	07/30/12	Analysis and evaluation of strategy for entry of Quinones default and waiver of punitive damages. L250	0.40	306.00	122.40
MCN	07/31/12	Telephone call with court clerk regarding confirmation that punitive damages will be waived and default should be entered as to Quinones and analysis of procedure for same. L250	0.40	306.00	122.40
<b>TOTAL</b>			<b>3.40</b>		<b>\$1,040.40</b>

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MATTER Rodriguez, Ignacio & Rosa

Page 2

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Court Services; LASC- Compton 6/1/12	71.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Compton 6/1/12	62.50
07/20/12	First Legal Network, LLC; Transmittal of filing to court; LASC- Compton 6/29/12	64.50
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$198.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$122.40
L210 Pleadings	0.30	\$91.80
L230 Court Mandated Conferences	1.00	\$306.00
L250 Other Written Motions	1.70	\$520.20
<b>TOTAL</b>	<b>3.40</b>	<b>\$1,040.40</b>

Timekeeper	Position	Hours	Rate	Value
Nowlin, Marlene	MCN Special Counsel	3.40	306.00	\$1,040.40
<b>Total</b>		<b>3.40</b>		<b>\$1,040.40</b>

PRIOR FEES	\$16,602.30
PRIOR COSTS & EXPENSES	\$1,558.51

FEES	\$1,040.40
COSTS & EXPENSES	\$198.00
<b>TOTAL THIS INVOICE</b>	<b>\$1,238.40</b>

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Invoice No. 324528 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1164 Vielma, Martha  
GMAC Matter No.: 722889

**TOTAL AMOUNT DUE \$530.95**

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August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1164 Vielma, Martha  
GMAC Matter No.: 722889

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
NSR	07/02/12	Analysis of case management statement L230 by plaintiffs	0.10	238.50	23.85
NSR	07/02/12	Analysis of correspondence from Ms. L240 Holtgren requesting filing of the proposed demurrer and motion to strike	0.10	238.50	23.85
NSR	07/03/12	Obtain and analyze the Court's tentative L230 ruling on the case management conference	0.40	238.50	95.40
NSR	07/05/12	Obtain and analyze the Court's minute L230 order referring the case to the trial setting process	0.20	238.50	47.70
NSR	07/05/12	Draft correspondence to Ms. Holtgren L230 regarding the conformed demurrer and motion to strike and the Court's referral to the trial setting process	0.40	238.50	95.40
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
NSR	07/30/12	Analysis of the Court's recent final L190 supplemental order and possible implications on further litigation	0.50	238.50	119.25
<b>TOTAL</b>			<b>1.90</b>		<b>\$459.45</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/11/12	41.75
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/20/12	29.75

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MATTER Vielma, Martha

Page 2

**TOTAL COSTS & EXPENSES****\$71.50****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.50	\$119.25
L230 Court Mandated Conferences	1.10	\$262.35
L240 Dispositive Motions	0.10	\$23.85
<b>TOTAL</b>	<b>1.90</b>	<b>\$459.45</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	1.70	238.50	\$405.45
<b>Total</b>		<b>1.90</b>		<b>\$459.45</b>

PRIOR FEES \$28,733.40

PRIOR COSTS &amp; EXPENSES \$1,529.49

FEES	\$459.45
COSTS & EXPENSES	\$71.50
<b>TOTAL THIS INVOICE</b>	<b>\$530.95</b>

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Invoice No. 324529 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1173 Liguori, Lisa  
GMAC Matter No.: 723336

**TOTAL AMOUNT DUE**

**\$620.20**

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Invoice No. 324529 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1173 Liguori, Lisa  
GMAC Matter No.: 723336

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/03/12	Perform legal research re notice of request for punitive damages, prepare request pursuant to CCP 425.115(b). L110	0.50	270.00	135.00
KWF	07/20/12	Evaluate court docket and file status, prepare request for entry of default. L190	0.40	270.00	108.00
KWF	07/26/12	Evaluate file status and court docket, prepare email to client, G. Albright. L190	0.30	270.00	81.00
		<b>TOTAL</b>	<b>1.20</b>		<b>\$324.00</b>

**COSTS & EXPENSES**

07/18/12	One Legal, Inc.; Serv Process, Subpoena Fees; Summons; Complaint; Civil Case Cover Sheet; Notice of Related Case; Notice of Case Assignment; ADR Packet; Notice....Not Served: Lynn McLaughlin (aka Lynn McLaughlin-Montero) 300 W Broadway San Diego, CA 92101 07/09/12	99.95
07/18/12	One Legal, Inc.; Transmittal of filing to court; Request for Entry of Default 07/05/12	49.95
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; SDSUPCT ROA - CA 06/22/12	7.50
07/24/12	One Legal, Inc.; Serv Process, Subpoena Fees; Notice of Request for Punitive Damages Served: Lynn McLaughlin, PLLC 7514 Girard Avenue La Jolla, CA 92037 07/17/12	63.40

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 MATTER Liguori, Lisa

Page 2

07/24/12 One Legal, Inc.; Serv Process, Subpoena Fees;  
 Notice of Request for Punitive Damages  
 Served: Lynn McLaughlin (aka Lynn  
 McLaughlin-Montero) 07/17/12

75.40

**TOTAL COSTS & EXPENSES**

**\$296.20**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$135.00
L190 Other Case Assessment	0.70	\$189.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$324.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
<b>Total</b>		<b>1.20</b>		<b>\$324.00</b>

PRIOR FEES	\$11,744.10
PRIOR COSTS & EXPENSES	\$933.01

FEES	\$324.00
COSTS & EXPENSES	\$296.20
<b>TOTAL THIS INVOICE</b>	<b>\$620.20</b>

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Invoice No. 324530 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1203 Hodlin, Matthew and Bridgette  
GMAC Matter No.: 725005

**TOTAL AMOUNT DUE**

**\$972.00**

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Invoice No. 324530 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1203 Hodlin, Matthew and Bridgette  
GMAC Matter No.: 725005

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/11/12	Prepare email to UD counsel, K. Islam, L190 inquiry re status of UD case.	0.20	270.00	54.00
KWF	07/11/12	Continue preparation of motion to expunge lis pendens, including supporting declarations of Kerry Franich and P. Knapp. L250	3.00	270.00	810.00
KWF	07/23/12	Review and revise motion to expunge lis pendens and supporting declaration. L250	0.40	270.00	108.00
		<b>TOTAL</b>	<b>3.60</b>		<b>\$972.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L250 Other Written Motions	3.40	\$918.00
<b>TOTAL</b>	<b>3.60</b>	<b>\$972.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.60	270.00	\$972.00
<b>Total</b>		<b>3.60</b>		<b>\$972.00</b>

PRIOR FEES	\$10,008.90
PRIOR COSTS & EXPENSES	\$1,978.89

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MATTER    Hodlin, Matthew & Bridgette

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FEES	\$972.00
<b>TOTAL THIS INVOICE</b>	<b>\$972.00</b>

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Invoice No. 324531 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1205 Gonzalez, Antonio and Eva  
GMAC Matter No.: 725162

**TOTAL AMOUNT DUE**

**\$441.20**

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August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1205 Gonzalez, Antonio and Eva  
 GMAC Matter No.: 725162

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DZG	07/02/12	Analyze memorandum from H. Keshishyan re plaintiffs' acceptance of proposed modification terms and prepare memorandum to A. Hartshorn re same	0.20	274.50	54.90
DZG	07/03/12	Analyze memorandum from A. Hartshorn re status of investor approval of loan modification and prepare response	0.20	274.50	54.90
DZG	07/10/12	Analyze memorandum from A. Hartshorn re investor approval of modification terms and payment schedule	0.10	274.50	27.45
DZG	07/11/12	Exchange memoranda with H. Keshishyan re status of investor approval of modification and payment schedule	0.20	274.50	54.90
DZG	07/12/12	Prepare memorandum to A. Hartshorn re status of modification agreement	0.10	274.50	27.45
DZG	07/13/12	Analyze memorandum from A. Hartshorn re status of loan modification agreement and payment information for plaintiffs	0.10	274.50	27.45
DZG	07/19/12	Prepare memorandum to A. Hartshorn requesting update on status of modification agreement	0.10	274.50	27.45
DZG	07/23/12	Exchange memoranda with L. Lopez and A. Hartshorn re status of modification agreement	0.20	274.50	54.90
DZG	07/23/12	Prepare memorandum to H. Keshishyan	0.10	274.50	27.45

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Invoice No. 324531 CLIENT GMAC ResCap Page 2  
MATTER Gonzalez, Antonio & Eva

		re status of modification agreement and providing payment information/instructions to plaintiffs				
DZG	07/30/12	Analyze memorandum from A. Hartshorn re modification agreement, analyze agreement and prepare response	L160	0.20	274.50	54.90
DZG	07/30/12	Prepare memorandum to H. Keshisyan transmitting loan modification agreement	L160	0.10	274.50	27.45
		<b>TOTAL</b>		<b>1.60</b>		<b>\$439.20</b>

**COSTS & EXPENSES**

07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Riverside Court Web Imagi - CA 06/28/12	2.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$2.00</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.60	\$439.20
<b>TOTAL</b>	<b>1.60</b>	<b>\$439.20</b>

  

Timekeeper	Position	Hours	Rate	Value
Glasser, Dana	DZG Associate	1.60	274.50	\$439.20
<b>Total</b>		<b>1.60</b>		<b>\$439.20</b>

  

PRIOR FEES	\$6,431.40
PRIOR COSTS & EXPENSES	\$1,054.26

FEES	\$439.20
COSTS & EXPENSES	\$2.00
<b>TOTAL THIS INVOICE</b>	<b>\$441.20</b>

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Invoice No. 324532 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

**TOTAL AMOUNT DUE \$1,203.75**

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August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1213 Woods-White, Elizabeth  
GMAC Matter No.: 725602  
Loan No.: 359479670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to informal resolution issues L160 and correspondence with our client to address the same.	0.20	274.50	54.90
YS	07/02/12	Review and analysis of additional L120 documents from plaintiff in an effort to obtain a loan modification	0.20	238.50	47.70
YS	07/02/12	Draft correspondence to client L190 regarding plaintiff's documents in an effort to obtain a loan modification	0.30	238.50	71.55
YS	07/11/12	Receipt, review and analysis of L120 correspondence from plaintiff's counsel regarding authorization to allow third party to discuss loan modification with client	0.10	238.50	23.85
RJG	07/12/12	Attention to informal resolution terms L160 and issues and correspondence with our client and Plaintiff's counsel to address the same.	0.40	274.50	109.80
YS	07/12/12	Receipt, review and analysis of the L120 client's trial loan modification offer	0.10	238.50	23.85
YS	07/12/12	Draft correspondence to plaintiff's L160 counsel regarding client's proposed trial loan modification in an effort to resolve this case	0.30	238.50	71.55
RJG	07/13/12	Analysis and evaluation of informal L160 resolution terms and issues and correspondence with our client to address the same.	0.40	274.50	109.80
RJG	07/19/12	Analysis and evaluation of settlement L160	0.40	274.50	109.80

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324532 CLIENT GMAC ResCap  
MATTER Woods-White, Elizabeth

Page 2

		terms and issues and correspondence with our client to address the same.				
RJG	07/19/12	Attention to settlement terms and issues L160 and correspondence with Plaintiff's counsel to address the same.	0.30	274.50		82.35
YS	07/19/12	Receipt, review and analysis of client's trial modification offer to plaintiff in an attempt to settle this case L120	0.10	238.50		23.85
YS	07/19/12	Draft correspondence to plaintiff's counsel regarding client's trial loan modification proposal in an attempt to resolve this case L160	0.30	238.50		71.55
RJG	07/20/12	Attention to settlement terms and issues L160 and correspondence with Plaintiff's counsel to address the same.	0.30	274.50		82.35
RJG	07/23/12	Attention to negotiation of informal resolution terms and issues and correspondence with our client and Plaintiff's counsel to address the same. L160	0.30	274.50		82.35
YS	07/23/12	Review and analysis of plaintiff's counter offer to trial loan modification and proposed modification and settlement offer L120	0.30	238.50		71.55
YS	07/23/12	Draft correspondence to client regarding plaintiff's counter offer to proposed trial loan modification agreement L190	0.30	238.50		71.55
YS	07/23/12	Draft correspondence to plaintiff's counsel regarding the client's denial of plaintiff's counter offer to the trial loan modification offer L190	0.30	238.50		71.55
YS	07/31/12	Draft case status update for client report L190	0.10	238.50		23.85
		<b>TOTAL</b>	<b>4.70</b>			<b>\$1,203.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$190.80

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Invoice No. 324532 CLIENT GMAC ResCap  
MATTER Woods-White, Elizabeth

Page 3

L160	Settlement/Non-Binding ADR	2.90	\$774.45
L190	Other Case Assessment	1.00	\$238.50
<b>TOTAL</b>		<b>4.70</b>	<b>\$1,203.75</b>

Timekeeper		Position	Hours	Rate	Value
Gandy, Robert	RJG	Special Counsel	2.30	274.50	\$631.35
Shaham, Yaron	YS	Special Counsel	2.40	238.50	\$572.40
<b>Total</b>			<b>4.70</b>		<b>\$1,203.75</b>

PRIOR FEES	\$6,431.40
PRIOR COSTS & EXPENSES	\$676.19

	FEES	\$1,203.75
<b>TOTAL THIS INVOICE</b>		<b>\$1,203.75</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324533 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1214 Ratnayake, Janaka and Radika  
C/M# 720829

**TOTAL AMOUNT DUE \$1,051.75**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324533 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1214 Ratnayake, Janaka and Radika  
C/M# 720829

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/24/12	Attention to court's denial of plaintiffs' L250 motion for reconsideration.	0.20	333.00	66.60
BAE	07/24/12	Attend hearing on motion for L240 reconsideration of demurrer to fourth amended complaint and motion to file fifth amended complaint.	2.70	247.50	668.25
BAE	07/24/12	Attend court mandated conference in L230 Riverside Superior Court [transportation time already included in motion for reconsideration].	0.80	247.50	198.00
		<b>TOTAL</b>	<b>3.70</b>		<b>\$932.85</b>

**COSTS & EXPENSES**

07/12/12	DDS Legal Support Systems; Transmittal of filing to court ; Riverside Superior- Main 6/1/12	68.95
07/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement, Opposition to Motion for Reconsideration, RJN ISO Opposition to Motion for...07/09/12	49.95

**TOTAL COSTS & EXPENSES \$118.90****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.80	\$198.00
L240 Dispositive Motions	2.70	\$668.25

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Invoice No. 324533 CLIENT GMAC ResCap  
MATTER Ratnayake, Janaka & Radika

Page 2

L250	Other Written Motions	0.20	\$66.60
<b>TOTAL</b>		<b>3.70</b>	<b>\$932.85</b>

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	3.50	247.50	\$866.25
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
<b>Total</b>			<b>3.70</b>		<b>\$932.85</b>

PRIOR FEES	\$10,534.05
PRIOR COSTS & EXPENSES	\$376.93

FEES	\$932.85
COSTS & EXPENSES	\$118.90
<b>TOTAL THIS INVOICE</b>	<b>\$1,051.75</b>

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TAX ID 94-2774518

Invoice No. 324534 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1215 Cruz, Pilar and David (Hernandez)  
GMAC Matter No.: 725713

**TOTAL AMOUNT DUE \$904.50**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324534 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1215 Cruz, Pilar and David (Hernandez)  
GMAC Matter No.: 725713

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/02/12	Forward dismissal to A. Hartshorn. L190	0.20	333.00	66.60
DL	07/06/12	Analyze court docket re status of signing judgment. L190	0.10	288.00	28.80
DL	07/09/12	Exchange correspondence with client re status of obtaining judgment from court. L190	0.10	288.00	28.80
DL	07/10/12	Analyze correspondence with court clerk re judgment was signed but cannot be located. L190	0.10	288.00	28.80
DL	07/13/12	Analyze judgment signed by court and prepare notice of entry of judgment. L190	0.20	288.00	57.60
DL	07/17/12	Exchange correspondence with client and prepare correspondence to plaintiff re waiver of appeal and waiver of costs. L190	0.20	288.00	57.60
DL	07/18/12	Prepare correspondence to plaintiff re waiving right to appeal; begin preparing memorandum of costs. L190	0.20	288.00	57.60
DL	07/20/12	Exchange correspondence with client re attempts to contact plaintiff to discuss waiver of appeal and waiver of costs. L190	0.10	288.00	28.80
RJG	07/24/12	Attention to proposed settlement terms and final case issues and correspondence with our client contact to advise regarding the same. L160	0.30	274.50	82.35
DL	07/24/12	Exchange multiple correspondence with client and plaintiffs' counsel re waiver of appeal for waiver of costs and recording withdrawal of lis pendens. L190	0.40	288.00	115.20
RJG	07/26/12	Attention to settlement terms and lis pendens issues and correspondence L160	0.30	274.50	82.35

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Invoice No. 324534 CLIENT GMAC ResCap  
MATTER Cruz, Pilar & David

Page 2

		with our client contact to advise regarding the same.				
DL	07/26/12	Revise notice of withdrawal of lis pendens; prepare correspondence to plaintiff re same and prepare case update to client re same.	L430	0.40	288.00	115.20
LJT	07/27/12	Research title records to confirm no recording of lis pendens against Encina property, e-mail re same.	L110	0.20	130.50	26.10
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>2.90</b>		<b>\$804.60</b>

**COSTS & EXPENSES**

07/24/12	One Legal, Inc.; Transmittal of filing to court; Notice of Entry 07/13/12	49.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Costs 07/24/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$99.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$26.10
L160 Settlement/Non-Binding ADR	0.60	\$164.70
L190 Other Case Assessment	1.70	\$498.60
L430 Written Motions/Submissions	0.40	\$115.20
<b>TOTAL</b>	<b>2.90</b>	<b>\$804.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.90	288.00	\$547.20
Tarwater, Linda	LJT Paralegal	0.20	130.50	\$26.10
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>2.90</b>		<b>\$804.60</b>

PRIOR FEES	\$5,731.65
PRIOR COSTS & EXPENSES	\$664.88

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MATTER Cruz, Pilar & David

Page 3

FEEs	\$804.60
COSTS & EXPENSES	\$99.90
<b>TOTAL THIS INVOICE</b>	<b>\$904.50</b>

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TAX ID 94-2774518

Invoice No. 324535 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1223	Silver, Francine
		GMAC Matter No.: 726131

**TOTAL AMOUNT DUE**

**\$3,305.25**

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Invoice No. 324535 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1223 Silver, Francine  
 GMAC Matter No.: 726131

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	07/02/12	Review, revise and make final changes L210 to response to objection to proof of claim	2.00	292.50	585.00
ANB	07/05/12	Review communication from client, L120 respond advising settlement proposal has been made as has a request to view original Note, and communication with Plaintiffs counsel regarding joint status report for continued status conference due today	0.50	292.50	146.25
ANB	07/05/12	Review and revise draft of conditional L210 opposition to motion to compel answer to complaint and proposed order	1.00	292.50	292.50
ANB	07/10/12	Draft, review and revise Unilateral L210 Status Report	1.00	292.50	292.50
ANB	07/11/12	Multiple communications between L120 myself and plaintiffs counsel regarding settlement and with client advising of status and ultimately rejected settlement proposal	1.00	292.50	292.50
ANB	07/17/12	Phone conference with client to discuss L110 strategy to resolve matter now that Plaintiff has rejected settlement proposal and seeks money damages	0.50	292.50	146.25
ANB	07/17/12	Prepare for phone conference with L110 client to discuss strategy to resolve matter now that Plaintiff has rejected settlement proposal and seeks money damages	0.30	292.50	87.75
ANB	07/27/12	Begin drafting facts section to MPA in L210	1.00	292.50	292.50

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Invoice No. 324535 CLIENT GMAC ResCap  
MATTER Silver, Francine

Page 2

ANB	07/30/12	support of Motion to Dismiss Draft legal arguments for MPA in support of MTD	L210	4.00	292.50	1,170.00
<b>TOTAL</b>				<b>11.30</b>		<b>\$3,305.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.80	\$234.00
L120 Analysis/Strategy	1.50	\$438.75
L210 Pleadings	9.00	\$2,632.50
<b>TOTAL</b>	<b>11.30</b>	<b>\$3,305.25</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	11.30	292.50	\$3,305.25
<b>Total</b>		<b>11.30</b>		<b>\$3,305.25</b>

PRIOR FEES	\$5,902.20
PRIOR COSTS & EXPENSES	\$1,051.52

FEES	<u>\$3,305.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$3,305.25</b>

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TAX ID 94-2774518

Invoice No. 324536 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1224 Biala, Delfin and Wilma  
GMAC Matter No.: 726225

**TOTAL AMOUNT DUE \$2,352.40**

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August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1224 Biala, Delfin and Wilma  
GMAC Matter No.: 726225

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MJN	06/25/12	Draft demurrer to first amended complaint L210	4.70	261.00	1,226.70
MJN	06/26/12	Draft demurrer to first amended complaint and send client for review. L210	2.10	261.00	548.10
MJN	06/27/12	Draft request for judicial notice and prepare demurrer for filing L210	0.80	261.00	208.80
MJN	06/28/12	Internal communication regarding filing of demurrer to the first amended complaint. L210	0.30	261.00	78.30
AAG	07/16/12	Prepare internal case update. L190	0.20	238.50	47.70
		<b>TOTAL</b>	<b>8.10</b>		<b>\$2,109.60</b>

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/19/12	78.00
07/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/15/12	49.95
07/13/12	One Legal, Inc.; Transmittal of filing to court; Notice of Demurrer and Demurrer to Complaint, Request for Judicial Notice 06/28/12	64.90
07/13/12	One Legal, Inc.; Transmittal of filing to court; Proof of Service 06/29/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$242.80</b>

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MATTER Biala, Delfin & Wilma

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$47.70
L210 Pleadings	7.90	\$2,061.90
<b>TOTAL</b>	<b>8.10</b>	<b>\$2,109.60</b>

Timekeeper	Position	Hours	Rate	Value
Givental, Alisa	AAG Associate	0.20	238.50	\$47.70
Nelson, Michele	MJN Special Counsel	7.90	261.00	\$2,061.90
<b>Total</b>		<b>8.10</b>		<b>\$2,109.60</b>

PRIOR FEES	\$7,787.10
PRIOR COSTS & EXPENSES	\$1,269.69

FEES	\$2,109.60
COSTS & EXPENSES	\$242.80
<b>TOTAL THIS INVOICE</b>	<b>\$2,352.40</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324537 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

**TOTAL AMOUNT DUE \$3,302.55**

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324537 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1225 Daly, Nellie C.  
GMAC Matter No.: 726060

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/05/12	Analysis and evaluation of Plaintiff's first amended complaint, attention to responsive pleading strategy and correspondence with our client to advise regarding the same.	L120 0.50	274.50	137.25
RJG	07/09/12	Attention to informal resolution and pending foreclosure issues and correspondence with Plaintiff's counsel to address the same.	L160 0.30	274.50	82.35
RJG	07/09/12	Attention to informal resolution and pending foreclosure issues and correspondence with our client to address the same.	L120 0.30	274.50	82.35
RJG	07/10/12	Analysis and evaluation of Plaintiff's first amended complaint and review and revise the demurrer to the same.	L250 1.10	274.50	301.95
BAE	07/10/12	Draft notice of demurrer, demurrer. and memorandum of points and authorities supporting demurrer to first amended complaint.	L240 4.70	247.50	1,163.25
RJG	07/11/12	Attention to demurrer to first amended complaint and pending case issues.	L250 0.20	274.50	54.90
YS	07/11/12	Further drafting and revising of client's demurrer to plaintiff's first amended complaint, the request for judicial notice, and proposed order	L210 0.90	238.50	214.65
BAE	07/11/12	Draft request for judicial notice supporting demurrer to first amended complaint.	L240 0.90	247.50	222.75
BAE	07/11/12	Draft proposed order sustaining	L240 0.40	247.50	99.00

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MATTER Daly, Nellie C.

Page 2

		demurrer.				
RJG	07/12/12	Attention to informal resolution and pending case issues and correspondence with Plaintiff's counsel to address the same.	L120	0.30	274.50	82.35
BAE	07/12/12	Investigation with client as to whether Plaintiff ever completed a loan modification application.	L160	0.30	247.50	74.25
RJG	07/13/12	Attention to ex parte temporary restraining order notice and pending foreclosure issues and correspondence with our client and Plaintiff's counsel to address the same.	L120	0.40	274.50	109.80
RJG	07/16/12	Attention to proposed informal resolution terms and issues and multiple correspondence with Plaintiff's counsel to address the same.	L160	0.40	274.50	109.80
RJG	07/16/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
RJG	07/17/12	Attention to informal resolution and case investigation issues and correspondence with our client to address the same.	L160	0.30	274.50	82.35
BAE	07/17/12	Negotiating settlement of matter: Dismissal with prejudice in exchange for loan modification review with no guarantee of acceptance.	L160	1.20	247.50	297.00
RJG	07/30/12	Attention to informal resolution terms and issues and correspondence with our client contact to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50	23.85
		<b>TOTAL</b>		<b>12.90</b>		<b>\$3,302.55</b>

**COSTS & EXPENSES****BILLING SUMMARY****Task Code and Description****Hours****Amount**

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& Werson**

A Professional Corporation  
One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324537 CLIENT GMAC ResCap  
MATTER Daly, Nellie C.

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L120	Analysis/Strategy	1.50	\$411.75
L160	Settlement/Non-Binding ADR	3.10	\$810.45
L190	Other Case Assessment	0.10	\$23.85
L210	Pleadings	0.90	\$214.65
L240	Dispositive Motions	6.00	\$1,485.00
L250	Other Written Motions	1.30	\$356.85
<b>TOTAL</b>		<b>12.90</b>	<b>\$3,302.55</b>

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	7.50	247.50	\$1,856.25
Gandy, Robert	RJG	Special Counsel	4.40	274.50	\$1,207.80
Shaham, Yaron	YS	Special Counsel	1.00	238.50	\$238.50
<b>Total</b>			<b>12.90</b>		<b>\$3,302.55</b>

PRIOR FEES \$12,320.10  
PRIOR COSTS & EXPENSES \$70.45

FEES	\$3,302.55
<b>TOTAL THIS INVOICE</b>	<b>\$3,302.55</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324538 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1226 Vaught, Robert and Melody  
GMAC Matter No.: 726136

**TOTAL AMOUNT DUE \$2,443.90**

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TAX ID 94-2774518

Invoice No. 324538 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1226 Vaught, Robert and Melody  
GMAC Matter No.: 726136

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

07/31/2012

Atty	Date	Description	Hours	Rate	Amount
LJA	07/01/12	Draft Case Management Conference Statement in advance of Hearing L210	0.70	130.50	91.35
MJE	07/02/12	Receipt and review of CMC statement and prepare for hearing L230	0.40	279.00	111.60
MJE	07/03/12	Review of Complaint and prepare for Reply in support of Demurrer L240	0.80	279.00	223.20
MJE	07/05/12	Receipt and review of Plaintiff's statement of case and emails regarding possible settlement L190	0.50	279.00	139.50
MJE	07/06/12	Review of Reply in Support of Preliminary Injunction and draft outline for reply to demurrer L240	0.70	279.00	195.30
MJE	07/09/12	Exchange of emails with J. Holtgren and D. Lewis re status of short sale review and approval L160	0.30	279.00	83.70
MJE	07/10/12	Prepare reply in support of demurrer to Complaint L250	0.80	279.00	223.20
MJE	07/11/12	Receipt and review of First Amended Complaint and analysis of same L210	0.80	279.00	223.20
MJE	07/13/12	Exchange of emails with J. Holtgren and Plaintiff's counsel D. Lewis regarding First Amended Complaint and status of Short Sale offer L190	0.40	279.00	111.60
MJE	07/16/12	Email with J. Holtgren re status of short sale and follow up regarding second lien holder L190	0.40	279.00	111.60
MJE	07/16/12	Removal of Demurrer to Complaint from calendar and prepare for demurer to First Amended Complaint L240	0.30	279.00	83.70
MJE	07/17/12	Attended Case Management L230	1.30	279.00	362.70

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Invoice No. 324538 CLIENT GMAC ResCap  
MATTER Vaught, Robert & Melody

Page 2

		Conference and received new calendaring schedule				
MJE	07/18/12	Receipt and review of documents required by client for Plaintiff to execute re short sale and delivery of same to Plaintiff	L190	0.40	279.00	111.60
MJE	07/25/12	Receipt and review of Short Sale information from Plaintiff's counsel and email with counsel re same.	L190	0.30	279.00	83.70
MJE	07/30/12	Review of file and sale date and email to J. Holtgren re short sale information delivered from Plaintiff	L190	0.30	279.00	83.70
		<b>TOTAL</b>		<b>8.40</b>		<b>\$2,239.65</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; OCSC- Santa Ana 6/1/12; Advance ck. \$40.00 6/1/12	52.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; Orange County Court 6/7/12	74.25
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 07/17/12	78.00
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$204.25</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	0.30	\$83.70
L190 Other Case Assessment	2.30	\$641.70
L210 Pleadings	1.50	\$314.55
L230 Court Mandated Conferences	1.70	\$474.30
L240 Dispositive Motions	1.80	\$502.20
L250 Other Written Motions	0.80	\$223.20
<b>TOTAL</b>	<b>8.40</b>	<b>\$2,239.65</b>

Timekeeper	Position	Hours	Rate	Value
Ash, Laura	LJA Paralegal	0.70	130.50	\$91.35
Esposito, Matthew	MJE Associate	7.70	279.00	\$2,148.30
<b>Total</b>		<b>8.40</b>		<b>\$2,239.65</b>

PRIOR FEES \$10,907.10

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MATTER Vaught, Robert & Melody

Page 3

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PRIOR COSTS & EXPENSES \$819.67

FEES	\$2,239.65
COSTS & EXPENSES	\$204.25
<b>TOTAL THIS INVOICE</b>	<b>\$2,443.90</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324539 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1229 Owner Management Service, LLC dba Trust Holding Service Co.  
GMAC No: 726233

**TOTAL AMOUNT DUE \$263.70**

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Invoice No. 324539 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1229 Owner Management Service, LLC dba Trust Holding Service Co.  
 GMAC No: 726233

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to case investigation, pending L120 case and litigation strategy issues.	0.20	274.50	54.90
RJG	07/06/12	Analysis and evaluation of pending L120 case issues and attention to litigation strategy.	0.20	274.50	54.90
YS	07/23/12	Draft correspondence to client L190 regarding status of the case, pending hearing dates, and whether GMAC Mortgage has been named as a defendant in the case	0.20	238.50	47.70
RJG	07/24/12	Attention to responsive pleading and L120 pending case issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>1.00</b>		<b>\$263.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>1.00</b>	<b>\$263.70</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15

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Invoice No. 324539	CLIENT	GMAC ResCap	Page	2
	MATTER	Owner Management Service, LLC		

Shaham, Yaron	YS	Special Counsel	0.30	238.50	\$71.55
	<b>Total</b>		<b>1.00</b>		<b>\$263.70</b>

PRIOR FEES \$1,558.35

PRIOR COSTS &amp; EXPENSES \$230.77

	FEES	\$263.70
<b>TOTAL THIS INVOICE</b>		<b>\$263.70</b>

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TAX ID 94-2774518

Invoice No. 324540 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1230 Bradford, Rickey  
GMAC Matter No.: 726198

**TOTAL AMOUNT DUE \$1,536.75**

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TAX ID 94-2774518

Invoice No. 324540 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1230 Bradford, Rickey  
 GMAC Matter No.: 726198

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/03/12	Analyze court docket re status of filing L190 amended complaint; prepare correspondence to client re no complaint filed and preparation of motion to dismiss.	0.20	288.00	57.60
BAE	07/10/12	Draft notice of motion and motion to L240 dismiss for failure to file a first amended complaint.	1.20	247.50	297.00
DL	07/12/12	Work on revising motion to dismsis for L430 failure to timely amend; and begin revising Scheduling Report.	0.60	288.00	172.80
BAE	07/12/12	Draft declaration of Ben A. Eilenberg L230 regarding Joint 26(f) report.	0.90	247.50	222.75
DL	07/13/12	Revise motion to dismiss for failure to L430 timely amend and prepare correspondence to client re same; revise scheduling report and prepare proposed timetable of pre-trial dates.	1.40	288.00	403.20
DL	07/17/12	Strategy re revisions to Rule 26 report. L430	0.20	288.00	57.60
SMH	07/24/12	Attention to OSC re dismissal for lack L190 of prosecution.	0.20	333.00	66.60
DL	07/25/12	Analyze order setting OSC re dismissal L190 and prepare correspondence to client re same.	0.20	288.00	57.60
DL	07/26/12	Further strategy re finalizing Rule 26 L430 report for filing.	0.10	288.00	28.80
DL	07/27/12	Finalize Rule 26 report including L430 proposed timetable of events; revise supporting declaration and exhibits re attempts to contact plaintiff.	0.50	288.00	144.00

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MATTER Bradford, Rickey

Page 2

DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
<b>TOTAL</b>			<b>5.60</b>		<b>\$1,536.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.70	\$210.60
L230 Court Mandated Conferences	0.90	\$222.75
L240 Dispositive Motions	1.20	\$297.00
L430 Written Motions/Submissions	2.80	\$806.40
<b>TOTAL</b>	<b>5.60</b>	<b>\$1,536.75</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	2.10	247.50	\$519.75
Liu, David	DL Associate	3.30	288.00	\$950.40
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>5.60</b>		<b>\$1,536.75</b>

PRIOR FEES	\$9,318.60
PRIOR COSTS & EXPENSES	\$629.89

FEES	\$1,536.75
<b>TOTAL THIS INVOICE</b>	<b>\$1,536.75</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324541 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1231 Reise, Willie R.  
GMAC Matter No.: 726395

**TOTAL AMOUNT DUE \$1,784.90**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324541 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1231 Reise, Willie R.  
GMAC Matter No.: 726395

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to demurrer and pending case L250 issues and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
JHT	07/02/12	Reviewed Demurrer to FAC and L210 Prepared for Filing.	0.50	238.50	119.25
YS	07/13/12	Draft and prepare clients' case L210 management conference statement in light of pending case management conference hearing	0.30	238.50	71.55
YS	07/18/12	Receipt, review and analysis of the L120 plaintiff's case management statement in light of pending case management conference hearing	0.10	238.50	23.85
JHT	07/18/12	Reviewed Plaintiffs' CMC Statement. L210	0.20	238.50	47.70
RJG	07/31/12	Attention to the court's ruling at the L120 case management conference and Plaintiff's proposed settlement terms and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	07/31/12	Draft correspondence to plaintiff's L160 counsel regarding clients' settlement offer	0.20	238.50	47.70
YS	07/31/12	Attend the Court's case management L450 conference hearing and determine how to proceed based on the Court's ruling	5.10	238.50	1,216.35
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>7.10</b>		<b>\$1,714.95</b>

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Invoice No. 324541 CLIENT GMAC ResCap  
MATTER Reise, Willie R.

Page 2

**COSTS & EXPENSES**

07/18/12 One Legal, Inc.; Transmittal of filing to court; Demurrer to First Amended Complaint, Request for Judicial Notice, Proposed Order including Court Filing Fee \$60 07/09/12	69.95
<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$69.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$106.20
L160 Settlement/Non-Binding ADR	0.20	\$47.70
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	1.00	\$238.50
L250 Other Written Motions	0.30	\$82.35
L450 Trial and Hearing Attendance	5.10	\$1,216.35
<b>TOTAL</b>	<b>7.10</b>	<b>\$1,714.95</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.70	238.50	\$166.95
Gandy, Robert	RJG Special Counsel	0.60	274.50	\$164.70
Shaham, Yaron	YS Special Counsel	5.80	238.50	\$1,383.30
<b>Total</b>		<b>7.10</b>		<b>\$1,714.95</b>

PRIOR FEES	\$8,012.70
PRIOR COSTS & EXPENSES	\$1,040.00

FEES	\$1,714.95
COSTS & EXPENSES	\$69.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,784.90</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324542 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1233 Uddin, Mohammed and Rebeka  
GMAC Matter No.: 726554

**TOTAL AMOUNT DUE \$3,711.27**

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San Francisco, CA 94111  
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Invoice No. 324542 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1233 Uddin, Mohammed and Rebeka  
GMAC Matter No.: 726554

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JHT	07/08/12	Prepared for Hearing on Demurrer to Complaint. L210	1.00	238.50	238.50
SMH	07/09/12	Brief attention to first amended complaint. L210	0.20	333.00	66.60
YS	07/09/12	Draft correspondence to plaintiffs' counsel regarding the dismissal of Ally Financial in light of plaintiffs prior representation said defendant would be dismissed from the case L190	0.30	238.50	71.55
YS	07/09/12	Review and analysis of plaintiffs' first amended complaint and determine how to respond L120	0.60	238.50	143.10
YS	07/09/12	Draft correspondence to client regarding status of the case, content of plaintiffs' first amended complaint, and responding to said complaint L190	0.40	238.50	95.40
JHT	07/09/12	Attended Hearing on Demurrer to Complaint. L210	5.00	238.50	1,192.50
JHT	07/09/12	Reviewed/Analyzed FAC. L210	0.70	238.50	166.95
SMH	07/10/12	Attention to J. Hoy's email regarding impact of bankruptcy stay. L190	0.20	333.00	66.60
YS	07/11/12	Review and analysis of Mohammed and Rebeka Uddin's motion to impose the automatic stay against GMAC Mortgage, LLC L120	0.20	238.50	47.70
YS	07/11/12	Draft correspondence to client regarding Mohammed and Rebeka Uddin's motion to impose the automatic stay as to GMAC Mortgage and how the client should respond L190	0.30	238.50	71.55

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Invoice No. 324542 CLIENT GMAC ResCap  
MATTER Uddin, Mohammed & Rebeka

Page 2

YS	07/12/12	Receipt, review and analysis of the Bankruptcy Court requiring debtor to re-notice the motion seeking an imposition of the automatic stay	L120	0.10	238.50	23.85
YS	07/12/12	Draft correspondence to client regarding the Bankruptcy Court requiring debtor to re-notice the motion seeking an imposition of the automatic stay	L190	0.20	238.50	47.70
JHT	07/12/12	Reviewed Client Correspondence.	L190	0.10	238.50	23.85
YS	07/25/12	Draft correspondence to plaintiff's counsel regarding obtaining the dismissal of Ally Financial and the automatic stay as it applies to GMAC Mortgage, LLC	L190	0.30	238.50	71.55
YS	07/26/12	Telephone conference with plaintiffs' counsel regarding application of the bankruptcy automatic stay and dismissal of Ally Financial	L190	0.20	238.50	47.70
YS	07/27/12	Receipt, review and analysis of correspondence from plaintiffs' counsel requesting the foreclosure sale date be continued	L120	0.10	238.50	23.85
YS	07/27/12	Draft correspondence to client regarding plaintiffs' counsel request to continue the foreclosure sale date and affect of the automatic stay on the pending foreclosure sale date	L190	0.30	238.50	71.55
YS	07/27/12	Receipt, review and analysis of the reinstatement figure for the subject loan	L120	0.10	238.50	23.85
YS	07/27/12	Draft correspondence to plaintiffs' counsel regarding amount necessary to reinstate the subject loan	L190	0.20	238.50	47.70
YS	07/30/12	Draft proposed order on client's demurrer to plaintiffs' first amended complaint	L210	0.30	238.50	71.55
YS	07/30/12	Draft client's request for judicial notice in support of demurrer to plaintiffs' first amended complaint	L210	0.60	238.50	143.10
YS	07/30/12	Draft client's notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiffs' first amended complaint	L210	3.80	238.50	906.30

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Invoice No. 324542 CLIENT GMAC ResCap  
MATTER Uddin, Mohammed & Rebeka

Page 3

YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
<b>TOTAL</b>			<b>15.30</b>		<b>\$3,686.85</b>

**COSTS & EXPENSES**

07/19/12	Joe H. Tuffaha; Transportation; Transportation to/from LASC-Central, Dept. 24, for hearing on Def. GMAC's Demurrer to PL's Complaint, Los Angeles 7/9/12	24.42
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$24.42</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$262.35
L190 Other Case Assessment	2.60	\$639.00
L210 Pleadings	11.60	\$2,785.50
<b>TOTAL</b>	<b>15.30</b>	<b>\$3,686.85</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	6.80	238.50	\$1,621.80
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
Shaham, Yaron	YS Special Counsel	8.10	238.50	\$1,931.85
<b>Total</b>		<b>15.30</b>		<b>\$3,686.85</b>

PRIOR FEES	\$8,306.55
PRIOR COSTS & EXPENSES	\$1,374.58

FEES	\$3,686.85
COSTS & EXPENSES	\$24.42
<b>TOTAL THIS INVOICE</b>	<b>\$3,711.27</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324543 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1239 Garavito, Flora Margot  
GMAC Matter No.: 726515

**TOTAL AMOUNT DUE \$1,532.25**

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 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 324543 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1239 Garavito, Flora Margot  
 GMAC Matter No.: 726515

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of informal resolution and case investigation issues and correspondence with our client to respond to an inquiry regarding supplemental bankruptcy notice issues. L120	0.50	274.50	137.25
DL	07/02/12	Exchange correspondence with client re loan modification approval and filing notice of bankruptcy stay as to GMAC. L190	0.10	288.00	28.80
DL	07/03/12	Analyze trial loan modification plan; exchange correspondence with plaintiff re same; prepare letter enclosing trial plan. L160	0.40	288.00	115.20
DL	07/09/12	Exchange correspondence with plaintiff and client re plaintiff's acceptance of trial loan modification. L190	0.20	288.00	57.60
RJG	07/10/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same. L160	0.30	274.50	82.35
RJG	07/10/12	Analysis and evaluation of application of interim bankruptcy orders and pending civil case issues and attention to litigation strategy. L120	0.30	274.50	82.35
DL	07/16/12	Revise case management statement. L430	0.10	288.00	28.80
DL	07/17/12	Analyze correspondence from plaintiff re making first payment on trial loan modification plan. L160	0.10	288.00	28.80
DL	07/26/12	Strategy re preparing notice of bankruptcy stay. L430	0.10	288.00	28.80
RJG	07/27/12	Attention to bankruptcy stay and application of final stay order to L120	0.30	274.50	82.35

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P. Seeverson

Seeverson  
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One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 324543 CLIENT GMAC ResCap  
MATTER Garavito, Flora Margot

Page 2

		pending case issues and correspondence with our client to advise regarding the same.			
DL	07/27/12	Exchange correspondence with plaintiff L160 re making first trial loan modification payment.	0.10	288.00	28.80
DL	07/27/12	Draft notice of bankruptcy stay and prepare letter to plaintiff re claims affected by stay; prepare correspondence to client re same. L430	0.70	288.00	201.60
DL	07/30/12	Analyze plaintiff's case management statement. L190	0.10	288.00	28.80
DL	07/30/12	Revise notice of bankruptcy stay based on new template provided by client and revise letter to plaintiff re bankruptcy. L430	0.50	288.00	144.00
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
RJG	07/31/12	Attention to status conference and pending case issues and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
DL	07/31/12	Attend status conference and prepare case update to client. L230	1.20	288.00	345.60
		<b>TOTAL</b>	<b>5.40</b>		<b>\$1,532.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L160 Settlement/Non-Binding ADR	0.90	\$255.15
L190 Other Case Assessment	0.50	\$144.00
L230 Court Mandated Conferences	1.20	\$345.60
L430 Written Motions/Submissions	1.40	\$403.20
<b>TOTAL</b>	<b>5.40</b>	<b>\$1,532.25</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	3.70	288.00	\$1,065.60
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
<b>Total</b>		<b>5.40</b>		<b>\$1,532.25</b>

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**& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 324543 CLIENT GMAC ResCap  
MATTER Garavito, Flora Margot

Page 3

PRIOR FEES	\$7,326.45	
		FEEs \$1,532.25
<b>TOTAL THIS INVOICE</b>		<b>\$1,532.25</b>

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324544 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1246 Cypress, Brett M.  
GMAC Matter No.: 727068

**TOTAL AMOUNT DUE**

**\$511.20**

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One Embarcadero Center  
San Francisco, CA 94111  
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Invoice No. 324544 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1246 Cypress, Brett M.  
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/02/12	Prepare revisions and additions to draft L160 settlement agreement, prepare email to client J. Holtgren with same.	0.50	270.00	135.00
SMH	07/03/12	Attention to proposed settlement L160 agreement.	0.20	333.00	66.60
KWF	07/06/12	Prepare revisions to draft settlement L160 agreement; email client J. Holtgren re same and inquiry re wire transfer information.	0.50	270.00	135.00
KWF	07/11/12	Evaluate file status, prepare email to L160 client J. Holtgren re settlement agreement.	0.10	270.00	27.00
KWF	07/19/12	Prepare emails to client, J. Holtgren and L160 plaintiffs' counsel, R. Breitman re settlement agreement.	0.10	270.00	27.00
SMH	07/26/12	Attention to status of settlement L160 agreement, execution of same.	0.20	333.00	66.60
KWF	07/27/12	Prepare email to client, J. Holtgren re L160 settlement agreement.	0.20	270.00	54.00
<b>TOTAL</b>			<b>1.80</b>		<b>\$511.20</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.80	\$511.20
<b>TOTAL</b>	<b>1.80</b>	<b>\$511.20</b>

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Invoice No. 324544 CLIENT GMAC ResCap  
MATTER Cypress, Brett M.

Page 2

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	1.40	270.00	\$378.00
Hankins, Suzanne	SMH	Member	0.40	333.00	\$133.20
	<b>Total</b>		<b>1.80</b>		<b>\$511.20</b>

PRIOR FEES	\$7,393.05
PRIOR COSTS & EXPENSES	\$156.48

FEES	\$511.20
<b>TOTAL THIS INVOICE</b>	<b>\$511.20</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324545 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1253 De Vico, Robert  
GMAC Matter No.: 727337

**TOTAL AMOUNT DUE**

**\$620.53**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324545 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1253 De Vico, Robert  
GMAC Matter No.: 727337

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/02/12	Draft clients' reply brief in light of plaintiff's reply to the Court's order to show cause regarding dismissal of the case due to a lack of subject matter jurisdiction L210	1.70	238.50	405.45
YS	07/18/12	Draft correspondence to client regarding status of the case and plaintiff's request to continue the foreclosure sale date L190	0.30	238.50	71.55
YS	07/18/12	Receipt, review and analysis of plaintiff's request to continue the foreclosure sale L120	0.10	238.50	23.85
YS	07/19/12	Draft correspondence to plaintiff's counsel regarding possible continuance of the foreclosure sale L190	0.20	238.50	47.70
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>2.40</b>		<b>\$572.40</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Court Services; USDC- Central - Royball 6/11/12	25.00
07/12/12	Norco Delivery Services.; Court Services; U.S. District Court- Center 6/11/12	23.13
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$48.13</b>

**BILLING SUMMARY**

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Invoice No. 324545 CLIENT GMAC ResCap  
MATTER De Vico, Robert

Page 2

Task Code and Description		Hours	Amount			
L120	Analysis/Strategy	0.10	\$23.85			
L190	Other Case Assessment	0.60	\$143.10			
L210	Pleadings	1.70	\$405.45			
TOTAL		2.40	\$572.40			
Timekeeper		Position	Hours	Rate	Value	
Shaham, Yaron	YS	Special Counsel	2.40	238.50	\$572.40	
Total			2.40		\$572.40	
PRIOR FEES			\$5,727.15			
PRIOR COSTS & EXPENSES			\$73.84			

FEES	\$572.40
COSTS & EXPENSES	\$48.13
<b>TOTAL THIS INVOICE</b>	<b>\$620.53</b>

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TAX ID 94-2774518

Invoice No. 324546 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1254 Stone, Lance  
GMAC Matter No.: 727306

**TOTAL AMOUNT DUE \$2,187.00**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324546 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1254 Stone, Lance  
GMAC Matter No.: 727306

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/05/12	Analyze plaintiff's notice of proof of service on all parties. L190	0.10	288.00	28.80
SMH	07/09/12	Attention to discovery issues in unlawful detainer, review J. Hoy's email regarding same. L390	0.20	333.00	66.60
DL	07/09/12	Analyze correspondence from eviction counsel re discovery issues in eviction and continuance of trial date. L190	0.30	288.00	86.40
DL	07/10/12	Analyze correspondence from client re settlement of eviction and foreclosure action. L160	0.10	288.00	28.80
DL	07/12/12	Work on drafting and revising settlement agreement to resolve eviction and foreclosure actions; exchange correspondence with client and eviction counsel re same. L160	1.50	288.00	432.00
DL	07/18/12	Review updated settlement agreement prepared by eviction counsel and revise same. L160	0.80	288.00	230.40
SMH	07/19/12	Attention to bankruptcy revisions required to settlement agreement. L160	0.20	333.00	66.60
DL	07/19/12	Exchange correspondence with client re drafting settlement agreement from GMAC's stock agreement instead of using plaintiff's agreement; and draft and revise settlement agreement. L160	2.40	288.00	691.20
DL	07/26/12	Analyze correspondence with eviction counsel and plaintiff's counsel re status of settlement. L160	0.10	288.00	28.80
SMH	07/27/12	Attention to revise settlement L160	0.20	333.00	66.60

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TAX ID 94-2774518

Invoice No. 324546 CLIENT GMAC ResCap  
MATTER Stone, Lance

Page 2

		agreement in light of bankruptcy.				
DL	07/27/12	Revise settlement with new bankruptcy language; analyze new bankruptcy settlement agreement; exchange correspondence with client and plaintiff's counsel re same.	L160	1.20	288.00	345.60
DL	07/30/12	Analyze correspondence with client re determining payee for settlement.	L160	0.10	288.00	28.80
DL	07/30/12	Analyze plaintiff's notice of settlement.	L160	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	07/31/12	Prepare correspondence to plaintiff's counsel re status of signature on settlement agreement.	L160	0.10	288.00	28.80
		<b>TOTAL</b>		<b>7.50</b>		<b>\$2,187.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description		Hours	Amount
L160	Settlement/Non-Binding ADR	6.80	\$1,976.40
L190	Other Case Assessment	0.50	\$144.00
L390	Other Discovery	0.20	\$66.60
	<b>TOTAL</b>	<b>7.50</b>	<b>\$2,187.00</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	6.90	288.00	\$1,987.20
Hankins, Suzanne	SMH Member	0.60	333.00	\$199.80
	<b>Total</b>	<b>7.50</b>		<b>\$2,187.00</b>

PRIOR FEES	\$13,520.10
PRIOR COSTS & EXPENSES	\$1,209.39

FEES	\$2,187.00
<b>TOTAL THIS INVOICE</b>	<b>\$2,187.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324547 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1259 Garay, Sandra and Epigmenio  
GMAC Matter No.: 727475

**TOTAL AMOUNT DUE \$1,003.95**

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One Embarcadero Center  
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TAX ID 94-2774518

Invoice No. 324547 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1259 Garay, Sandra and Epigmenio  
GMAC Matter No.: 727475

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/12/12	Teleconference with client A. L190 Hartshorn re Freddie Mac and short sale.	0.20	270.00	54.00
KWF	07/17/12	Teleconference with client A. L190 Hartshorn re status of short sale.	0.10	270.00	27.00
KWF	07/17/12	Teleconference with borrower, E. L190 Garay re chronology of title, consent to foreclosure.	0.30	270.00	81.00
KWF	07/17/12	Correspondence with client A. L190 Hartshorn re rescission of reconveyance and reinstatement of deed of trust.	0.30	270.00	81.00
KWF	07/17/12	Prepare draft settlement agreement. L160	1.00	270.00	270.00
KWF	07/18/12	Prepare email to A. Hartshorn re L190 rescission of reconveyance.	0.10	270.00	27.00
KWF	07/19/12	Prepare rescission of substitution of L190 trustee and full reconveyance, and reinstatement of deed of trust, prepare addition to settlement agreement.	1.00	270.00	270.00
KWF	07/20/12	Prepare email to client A. Hartshorn L160 with draft settlement agreement and rescission.	0.10	270.00	27.00
KWF	07/25/12	Teleconference with A. Hartshorn re L160 settlement and short sale status.	0.10	270.00	27.00
KWF	07/25/12	Prepare revisions to draft settlement L160 agreement and rescission of buyer reconveyance.	0.40	270.00	108.00
KWF	07/25/12	Prepare email to client advising of new L160 draft of settlement agreement and rescission.	0.10	270.00	27.00
<b>TOTAL</b>			<b>3.70</b>		<b>\$999.00</b>

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Invoice No. 324547 CLIENT GMAC ResCap  
MATTER Garay, Sandra & Epigmenio

Page 2

**COSTS & EXPENSES**07/06/12 Cardmember Service/Bank One (Acct #7755); 4.95  
Data Search; CA - San Bernardino, Document  
2012.211635 06/13/12**TOTAL COSTS & EXPENSES \$4.95****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.70	\$459.00
L190 Other Case Assessment	2.00	\$540.00
<b>TOTAL</b>	<b>3.70</b>	<b>\$999.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	3.70	270.00	\$999.00
<b>Total</b>		<b>3.70</b>		<b>\$999.00</b>

PRIOR FEES	\$2,686.05
PRIOR COSTS & EXPENSES	\$126.83

FEES	\$999.00
COSTS & EXPENSES	\$4.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,003.95</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324548 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1261 Johnson, Debra  
GMAC Matter No.: 727537

**TOTAL AMOUNT DUE \$716.85**

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August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1261 Johnson, Debra  
 GMAC Matter No.: 727537

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
GEE	05/18/12	Review draft release agreement. L160	0.30	261.00	78.30
GEE	05/21/12	Evaluate strategy regarding notice of automatic stay given co-defendant's settlement with plaintiff, forthcoming dismissal, release of GMAC. L190	0.30	261.00	78.30
DHC	05/22/12	Conference with Greg Eisner re filing notice of Bankruptcy and impact on settlement. L120	0.50	337.50	168.75
GEE	05/22/12	Prepare notice of automatic stay. L190	0.20	261.00	52.20
GEE	06/01/12	Attention to procedures associated with notice of automatic stay. L190	0.50	261.00	130.50
GEE	06/01/12	Update case status chart. L190	0.10	261.00	26.10
GEE	06/01/12	Evaluate necessity of filing notice of bankruptcy stay given pending settlement of matter. L190	0.50	261.00	130.50
GEE	06/08/12	Provide client with notice of automatic stay. L190	0.10	261.00	26.10
GEE	06/27/12	Update case status chart. L190	0.10	261.00	26.10
		<b>TOTAL</b>	<b>2.60</b>		<b>\$716.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$168.75
L160 Settlement/Non-Binding ADR	0.30	\$78.30
L190 Other Case Assessment	1.80	\$469.80

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TAX ID 94-2774518

Invoice No. 324548 CLIENT GMAC ResCap  
MATTER Johnson, Debra

Page 2

<b>TOTAL</b>		<b>2.60</b>	<b>\$716.85</b>		
<b>Timekeeper</b>		<b>Position</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Cram, Donald	DHC	Member	0.50	337.50	\$168.75
Eisner, Gregory E	GEE	Special Counsel	2.10	261.00	\$548.10
	<b>Total</b>		<b>2.60</b>		<b>\$716.85</b>
PRIOR FEES		\$1,345.50			
				<b>FEES</b>	<b>\$716.85</b>
		<b>TOTAL THIS INVOICE</b>			<b>\$716.85</b>

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TAX ID 94-2774518

Invoice No. 324549 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1263 Fernandez, Ricardo and Resurreccion  
GMAC Matter No.: 728258

**TOTAL AMOUNT DUE \$1,879.20**

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Invoice No. 324549 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1263 Fernandez, Ricardo and Resurreccion  
GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to informal resolution issues L160 and correspondence with our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
DL	07/02/12	Analyze correspondence from client re L190 further documents needed for loan modification; and prepare correspondence to plaintiff's counsel re same.	0.20	288.00	57.60
RJG	07/03/12	Attention to informal resolution L160 proposals and telephone call with Plaintiff's counsel to address the same.	0.30	274.50	82.35
DL	07/03/12	Analyze correspondence from plaintiff's L190 loan modification representative to discuss loan modification and prepare correspondence re same.	0.10	288.00	28.80
DL	07/05/12	Exchange correspondence with L190 plaintiff's counsel re documents needed for loan modification; analyze previously submitted documents and prepare further correspondence to plaintiff's counsel re same; analyze status of sale of property to prepare for demurrer.	0.40	288.00	115.20
RJG	07/06/12	Attention to the court's ruling on the L250 demurrer to Plaintiffs' complaint and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/06/12	Analyze order sustaining demurrer L190 without leave to amend; prepare correspondence to client re same;	0.30	288.00	86.40

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**Severson & Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324549 CLIENT GMAC ResCap  
MATTER Fernandez, Ricardo & Resurrecc

Page 2

		review proposed judgment of dismissal with prejudice.				
BAE	07/06/12	Draft proposed judgment.	L240	0.50	247.50	123.75
BAE	07/06/12	Hearing on demurrer in Riverside Superior Court.	L240	2.80	247.50	693.00
RJG	07/09/12	Attention to proposed informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
DL	07/09/12	Analyze further loan modification documents from plaintiff and prepare correspondence to client re same.	L190	0.20	288.00	57.60
DL	07/19/12	Exchange correspondence with plaintiff and client re status of loan modification application.	L160	0.20	288.00	57.60
RJG	07/20/12	Attention to informal resolution terms and issues and correspondence with our client to advise regarding the same.	L160	0.30	274.50	82.35
RJG	07/24/12	Attention to informal resolution terms and issues and correspondence with our client contact to respond to an inquiry regarding the same.	L160	0.30	274.50	82.35
DL	07/24/12	Analyze court docket re status of signing of judgment.	L190	0.10	288.00	28.80
DL	07/24/12	Exchange correspondence with plaintiff's counsel and client re documents needed for loan modification application.	L160	0.20	288.00	57.60
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>6.90</b>		<b>\$1,829.25</b>

**COSTS & EXPENSES**

07/13/12 One Legal, Inc.; Transmittal of filing to court; 49.95  
Reply 06/28/12

**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.90	\$526.95
L190 Other Case Assessment	1.40	\$403.20

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P. J. Severnson

Severnson  
& WersonA Professional Corporation  
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Invoice No. 324549 CLIENT GMAC ResCap  
MATTER Fernandez, Ricardo & Resurrecc

Page 3

L240	Dispositive Motions	3.30	\$816.75
L250	Other Written Motions	0.30	\$82.35
<b>TOTAL</b>		<b>6.90</b>	<b>\$1,829.25</b>

Timekeeper		Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE	Associate	3.30	247.50	\$816.75
Liu, David	DL	Associate	1.80	288.00	\$518.40
Gandy, Robert	RJG	Special Counsel	1.80	274.50	\$494.10
<b>Total</b>			<b>6.90</b>		<b>\$1,829.25</b>

PRIOR FEES	\$5,427.90
PRIOR COSTS & EXPENSES	\$1,279.95

FEES	\$1,829.25
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$1,879.20</b>

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<a href="#">324538.TXT</a>	8/17/12 1:34:42 PM	Aurora Bourbin	Completed
<a href="#">324537.TXT</a>	8/17/12 1:34:26 PM	Aurora Bourbin	Completed
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<a href="#">324535.TXT</a>	8/17/12 1:33:35 PM	Aurora Bourbin	Completed
<a href="#">324534.TXT</a>	8/17/12 1:33:20 PM	Aurora Bourbin	Completed
<a href="#">324533.TXT</a>	8/17/12 1:32:58 PM	Aurora Bourbin	Completed
<a href="#">324532.TXT</a>	8/17/12 1:32:38 PM	Aurora Bourbin	Completed
<a href="#">324531.TXT</a>	8/17/12 1:32:16 PM	Aurora Bourbin	Completed
<a href="#">324530.TXT</a>	8/17/12 1:31:59 PM	Aurora Bourbin	Completed
<a href="#">324529.TXT</a>	8/17/12 1:30:11 PM	Aurora Bourbin	Completed

**Sewerson**  
Pc 10/17/12

**Sewerson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324550 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1269 Nyamekye, Adwoa  
GMAC Matter No.: 717293

**TOTAL AMOUNT DUE \$1,859.80**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324550 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1269 Nyamekye, Adwoa  
GMAC Matter No.: 717293

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	05/21/12	Draft proposed order on clients' demurrer to plaintiff's complaint L210	0.30	238.50	71.55
YS	05/21/12	Draft declaration of non-monetary status in response to plaintiff's complaint for ETS Services, LLC L210	0.40	238.50	95.40
YS	05/21/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint L210	0.60	238.50	143.10
RJG	05/22/12	Attention to responsive pleading and pending case issues and correspondence with our client to address the same. L250	0.20	274.50	54.90
YS	05/22/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint L210	3.20	238.50	763.20
YS	05/22/12	Draft correspondence to client regarding the declaration of non-monetary status for ETS Services in response to plaintiff's complaint L190	0.30	238.50	71.55
YS	05/24/12	Draft correspondence to client regarding content of demurrer in response to plaintiff's complaint L190	0.30	238.50	71.55
YS	05/24/12	Telephone conference with co-defendant's counsel regarding content of the complaint L190	0.20	238.50	47.70
RJG	05/29/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy. L250	0.30	274.50	82.35
YS	06/04/12	Draft case status update L190	0.10	238.50	23.85
RJG	06/25/12	Analysis and evaluation of demurrer L120	0.30	274.50	82.35

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Invoice No. 324550	CLIENT GMAC ResCap	Page 2
	MATTER Nyamekye, Adwoa	

		and pending case issues and attention to litigation strategy.				
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190	0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190	0.10	238.50	23.85
RJG	07/03/12	Attention to pending case and litigation strategy issues.	L120	0.20	274.50	54.90
RJG	07/27/12	Analysis and evaluation of demurrer and pending case issues and attention to litigation strategy.	L120	0.30	274.50	82.35
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50	23.85
		<b>TOTAL</b>		<b>7.00</b>		<b>\$1,716.30</b>

**COSTS & EXPENSES**

06/13/12	One Legal, Inc.; Transmittal of filing to court; Declaration of Non-Monetary Status 05/24/12	49.95
06/20/12	First Legal Network, LLC; Court Services; LA County Court- Unlimited 5/21/12	63.55
06/27/12	Cardmember Service/Bank One (Acct #2707); Court and Filing Fees; LA@Court Online Civil Images 05/21/12	30.00

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$143.50</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.80	\$219.60
L190 Other Case Assessment	1.20	\$286.20
L210 Pleadings	4.50	\$1,073.25
L250 Other Written Motions	0.50	\$137.25
<b>TOTAL</b>	<b>7.00</b>	<b>\$1,716.30</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	1.30	274.50	\$356.85
Shaham, Yaron	YS Special Counsel	5.70	238.50	\$1,359.45
<b>Total</b>		<b>7.00</b>		<b>\$1,716.30</b>

PRIOR FEES	\$1,319.85
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FEES	\$1,716.30
COSTS & EXPENSES	\$143.50

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CLIENT GMAC ResCap  
MATTER Nyamekye, Adwoa

Page 3

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**TOTAL THIS INVOICE**

**\$1,859.80**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324551 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

**TOTAL AMOUNT DUE \$426.60**

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Invoice No. 324551 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1271 Anyanwu, Charity  
GMAC Matter No.: 728855

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DL	07/02/12	Analyze correspondence from plaintiff's L190 counsel to discuss litigation and leave message re same.	0.10	288.00	28.80
DL	07/03/12	Exchange correspondence with L190 plaintiff's counsel re GMAC filing notice of bankruptcy and not accepting service of summons on complaint.	0.20	288.00	57.60
DL	07/06/12	Analyze plaintiff's notice of setting of L190 status conference.	0.10	288.00	28.80
DL	07/12/12	Prepare correspondence to title L190 company re obtaining copy of title policy for title claim.	0.10	288.00	28.80
DL	07/18/12	Prepare correspondence to title L190 company re preparing title claim.	0.10	288.00	28.80
RJG	07/20/12	Analysis and evaluation of litigation L120 strategy, REO insurance coverage and pending case issues and correspondence with our client to advise regarding the same.	0.40	274.50	109.80
DL	07/20/12	Analyze plaintiff's substitution of L190 attorney; research new attorney's background; prepare case update to client re status of litigation and making insurance claim.	0.40	288.00	115.20
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
<b>TOTAL</b>			<b>1.50</b>		<b>\$426.60</b>

**COSTS & EXPENSES**

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TAX ID 94-2774518

Invoice No. 324551 CLIENT GMAC ResCap  
 MATTER Anyanwu, Charity

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.40	\$109.80
L190 Other Case Assessment	1.10	\$316.80
<b>TOTAL</b>	<b>1.50</b>	<b>\$426.60</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
Gandy, Robert	RJG Special Counsel	0.40	274.50	\$109.80
<b>Total</b>		<b>1.50</b>		<b>\$426.60</b>

PRIOR FEES \$2,461.50  
 PRIOR COSTS & EXPENSES \$49.95

FEES	\$426.60
<b>TOTAL THIS INVOICE</b>	<b>\$426.60</b>

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TAX ID 94-2774518

Invoice No. 324552 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1279 Davalos, Jaime and Angelica  
GMAC Matter No.: 728748

**TOTAL AMOUNT DUE \$1,894.50**

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TAX ID 94-2774518

Invoice No. 324552 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1279 Davalos, Jaime and Angelica  
GMAC Matter No.: 728748

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/17/12	Evaluate file status and court docket, prepare notice of non-opposition to demurrer. L210	0.30	270.00	81.00
KWF	07/24/12	Prepare for hearing on demurrer to complaint. L240	0.40	270.00	108.00
KWF	07/24/12	Prepare proposed judgment. L210	0.40	270.00	108.00
SMH	07/25/12	Attention to court's order sustaining demurrer without leave to amend. L240	0.20	333.00	66.60
KWF	07/25/12	Appear at hearing on demurrer, travel to and from same. L240	4.50	270.00	1,215.00
KWF	07/25/12	Prepare email to client A. Hartshorn advising of hearing results on demurrer. L240	0.30	270.00	81.00
KWF	07/25/12	Prepare notice of ruling re demurrer. L210	0.30	270.00	81.00
KWF	07/31/12	Prepare email to client, A. Hartshorn, re judgment and appeal deadline. L190	0.20	270.00	54.00
		<b>TOTAL</b>	<b>6.60</b>		<b>\$1,794.60</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Amended Proof of Service 06/21/12	49.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Non-Receipt of Opposition 07/18/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$99.90</b>

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Invoice No. 324552 CLIENT GMAC ResCap  
 MATTER Davalos, Jaime & Angelica

Page 2

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.20	\$54.00
L210 Pleadings	1.00	\$270.00
L240 Dispositive Motions	5.40	\$1,470.60
<b>TOTAL</b>	<b>6.60</b>	<b>\$1,794.60</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	6.40	270.00	\$1,728.00
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>6.60</b>		<b>\$1,794.60</b>

PRIOR FEES \$2,861.10  
 PRIOR COSTS & EXPENSES \$625.49

FEES	\$1,794.60
COSTS & EXPENSES	\$99.90
<b>TOTAL THIS INVOICE</b>	<b>\$1,894.50</b>

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TAX ID 94-2774518

Invoice No. 324553 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1280 Tikhonov, Albina (BK)  
GMAC Matter No.: 723392

**TOTAL AMOUNT DUE \$10,449.45**

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Invoice No. 324553 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1280 Tikhonov, Albina (BK)  
 GMAC Matter No.: 723392

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	05/24/12	Review Bankruptcy approval matter and BAP docket. L120	1.00	337.50	337.50
ANB	05/24/12	Review bankruptcy appeal docket including all pleadings, determine opening brief due 5/23, response to mootness argument due 5/31 L120	1.50	292.50	438.75
ANB	05/24/12	Draft, review and revise motion for extension of time for file opening brief until after court determine whether appeal is moot L210	2.50	292.50	731.25
CHR	05/24/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
RJG	05/29/12	Analysis and evaluation of bankruptcy mootness issues and attention to litigation strategy. L120	0.30	274.50	82.35
ANB	05/30/12	Research standard to argue mootness on appeal of relief from stay order and begin drafting response L210	2.50	292.50	731.25
RJG	05/30/12	Analysis and evaluation of bankruptcy mootness and pending bankruptcy appeal issues and correspondence with our client to address the same. L120	0.40	274.50	109.80
DHC	05/31/12	Conference with Adam Barasch re mootness issue in BAP Appeal. L190	0.50	337.50	168.75

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Invoice No. 324553		CLIENT	GMAC ResCap				Page 2
		MATTER	Tikhonov, Albina (BK)				
ANB	05/31/12	Draft, review and revise response to BAP request for briefing on the issue of mootness	L210	3.00	292.50	877.50	
ANB	06/01/12	Advise JLC on status of appeal	L120	0.30	292.50	87.75	
RJG	06/06/12	Attention to pending bankruptcy and foreclosure issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35	
ANB	06/11/12	Review date of bankruptcy filing, date NOD recorded, determine if was recorded post filing, advise client NOD recorded post filing and RFS was not annul stay so NOD needs to rescinded and foreclosure restarted	L120	1.00	292.50	292.50	
BJK	06/24/12	Drafted appellee brief	L210	1.80	234.00	421.20	
ANB	06/25/12	Review Order Re: Mootness and Extension of Time, forward to client and advise of current status and next steps to respond to appeal	L120	1.00	292.50	292.50	
RJG	06/25/12	Analysis and evaluation of the bankruptcy court's ruling on the mootness motion and as to an extension of time to file a response and pending case issues and correspondence with our client to advise regarding the same.	L250	0.40	274.50	109.80	
RJG	06/27/12	Attention to bankruptcy and foreclosure issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35	
BJK	06/27/12	Drafted appellee brief	L520	2.30	234.00	538.20	
BJK	06/28/12	Drafted appellate brief	L520	4.10	234.00	959.40	
ANB	06/29/12	Review BJK draft of opening brief	L210	0.50	292.50	146.25	
RJG	06/29/12	Analysis and evaluation of bankruptcy stay issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35	
BJK	06/29/12	Drafted appellee brief	L520	2.50	234.00	585.00	
JTC	06/30/12	Review and revise appellee's brief.	L520	4.60	490.50	2,256.30	
RJG	07/02/12	Attention to foreclosure issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50	82.35	
BJK	07/05/12	Revised appellee brief and excerpt of record in preparation for filing	L520	2.00	234.00	468.00	
ANB	07/06/12	Forward opening appellate brief to client and advise of status	L120	0.20	292.50	58.50	

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Pg 21 of 27

**Severson & Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324553 CLIENT GMAC ResCap Page 3  
MATTER Tikhonov, Albina (BK)

RJG	07/06/12	Analysis and evaluation of bankruptcy appeal issues, attention to the Appellee's Brief, and correspondence with our client to advise regarding the same.	L520	0.60	274.50	164.70
JBS	07/12/12	Analysis and evaluation of defense strategy and bankruptcy issues	L120	0.30	427.50	128.25
RJG	07/18/12	Analysis and evaluation of bankruptcy and foreclosure issues and attention to litigation strategy.	L120	0.30	274.50	82.35
<b>TOTAL</b>				<b>35.20</b>		<b>\$10,449.45</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	7.50	\$2,239.65
L190 Other Case Assessment	0.90	\$220.95
L210 Pleadings	10.30	\$2,907.45
L250 Other Written Motions	0.40	\$109.80
L520 Appellate Briefs	16.10	\$4,971.60
<b>TOTAL</b>	<b>35.20</b>	<b>\$10,449.45</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	12.50	292.50	\$3,656.25
Kornberg, Bernard	BJK Associate	12.70	234.00	\$2,971.80
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Cram, Donald	DHC Member	1.50	337.50	\$506.25
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Chilton, Jan T.	JTC Member	4.60	490.50	\$2,256.30
Gandy, Robert	RJG Special Counsel	3.20	274.50	\$878.40
<b>Total</b>		<b>35.20</b>		<b>\$10,449.45</b>

FEES	\$10,449.45
<b>TOTAL THIS INVOICE</b>	<b>\$10,449.45</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324554 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1281 Espinoza, Manuel A.  
GMAC Matter No.: 730670

**TOTAL AMOUNT DUE**

**\$847.39**

**\*\*\* REMITTANCE COPY \*\*\***

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P. J. Severnson

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324554 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1281 Espinoza, Manuel A.  
GMAC Matter No.: 730670

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	05/30/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
YS	05/30/12	Receipt, review and analysis of plaintiff's complaint, the allegations contained therein, and title history in order to determine client's available legal remedies and defenses	L120 1.80	238.50	429.30
LJT	05/31/12	Review complaint and client e-mail, brief research of title records re servicer on first deed of trust, assignments and status of foreclosure.	L110 0.40	130.50	52.20
YS	06/04/12	Draft notice of bankruptcy and effect of the automatic stay in response to plaintiff's complaint	L120 0.30	238.50	71.55
YS	06/04/12	Draft correspondence to client regarding the pending filing of the notice of bankruptcy stay in response to plaintiff's complaint	L190 0.20	238.50	47.70
YS	06/04/12	Draft case status update	L190 0.10	238.50	23.85
YS	06/25/12	Draft status update in light of client's bankruptcy filing	L190 0.10	238.50	23.85
YS	06/28/12	Draft update regarding status of the case	L190 0.10	238.50	23.85
YS	07/31/12	Draft case status update for client report	L190 0.10	238.50	23.85

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324554 CLIENT GMAC ResCap  
MATTER Espinoza, Manuel A.

Page 2

<b>TOTAL</b>	<b>3.50</b>	<b>\$748.35</b>
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**COSTS & EXPENSES**

06/04/12 Cardmember Service/Bank One; Data Search; 8831 Ranchito Avenue Los Angeles, CA 91402 05/30/12	49.09
06/26/12 One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 06/05/12	49.95

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$99.04</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L120 Analysis/Strategy	2.10	\$500.85
L190 Other Case Assessment	1.00	\$195.30
<b>TOTAL</b>	<b>3.50</b>	<b>\$748.35</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Shaham, Yaron	YS Special Counsel	2.70	238.50	\$643.95
<b>Total</b>		<b>3.50</b>		<b>\$748.35</b>

FEES	\$748.35
COSTS & EXPENSES	\$99.04
<b>TOTAL THIS INVOICE</b>	<b>\$847.39</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324555 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1286 Brooks, Eric E. and Jack T.  
GMAC Matter No.: 729183

**TOTAL AMOUNT DUE \$545.39**

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TAX ID 94-2774518

Invoice No. 324555 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1286 Brooks, Eric E. and Jack T.  
GMAC Matter No.: 729183

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to case investigation, pending L120 case and litigation strategy issues.	0.20	274.50	54.90
RJG	07/12/12	Attention to pending case issues and L120 correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/12/12	Analyze court docket re status of action L190 after filing notice of bankruptcy; prepare correspondence to client re upcoming status conference.	0.20	288.00	57.60
RJG	07/13/12	Attention to pending case issues and L120 correspondence with our client to address the same.	0.30	274.50	82.35
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
RJG	07/31/12	Attention to notice of related cases and L120 pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/31/12	Analyze notice of related cases and L190 prepare correspondence to client re same.	0.20	288.00	57.60
		<b>TOTAL</b>	<b>1.60</b>		<b>\$445.95</b>

**COSTS & EXPENSES**

07/06/12 Cardmember Service/Bank One (Acct #7755); 99.44  
Data Search; 13324 Bluefield Avenue Los  
Angeles, CA 06/06/12

**TOTAL COSTS & EXPENSES****\$99.44**

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& Werson**A Professional Corporation  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324555 CLIENT GMAC ResCap  
MATTER Brooks, Eric E. & Jack T.

Page 2

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.10	\$301.95
L190 Other Case Assessment	0.50	\$144.00
<b>TOTAL</b>	<b>1.60</b>	<b>\$445.95</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	0.50	288.00	\$144.00
Gandy, Robert	RJG Special Counsel	1.10	274.50	\$301.95
<b>Total</b>		<b>1.60</b>		<b>\$445.95</b>

PRIOR FEES	\$1,754.10
PRIOR COSTS & EXPENSES	\$49.95

FEES	\$445.95
COSTS & EXPENSES	\$99.44
<b>TOTAL THIS INVOICE</b>	<b>\$545.39</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344  
TAX ID 94-2774518

Invoice No. 324556 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1287 Valero, Juan and Evangelina  
GMAC Matter No.: 729174

**TOTAL AMOUNT DUE \$819.00**

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One Embarcadero Center  
San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324556 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1287 Valero, Juan and Evangelina  
GMAC Matter No.: 729174

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	07/10/12	Review Reply to Opposition to Objection to proof of claim, forward to client along with payment history and request review and agreement to provide history and declaration that note Deutsche is in possession of Note to resolve objection	L120 1.00	292.50	292.50
ANB	07/17/12	Prepare for objection to proof of claim hearing and review tentative ruling on client's opposition	L250 0.30	292.50	87.75
ANB	07/17/12	Appear at hearing on objection to client's proof of claim	L250 1.30	292.50	380.25
ANB	07/18/12	Communication with client on results of objection to proof of claim hearing	L120 0.20	292.50	58.50
		<b>TOTAL</b>	<b>2.80</b>		<b>\$819.00</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$351.00
L250 Other Written Motions	1.60	\$468.00
<b>TOTAL</b>	<b>2.80</b>	<b>\$819.00</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	2.80	292.50	\$819.00
<b>Total</b>		<b>2.80</b>		<b>\$819.00</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324556 CLIENT GMAC ResCap  
MATTER Valero, Juan & Evangelina

Page 2

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PRIOR FEES \$4,009.95

	FEES	\$819.00
<b>TOTAL THIS INVOICE</b>		<b>\$819.00</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324557 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1289 Rojas/Fernandez  
GMAC Matter No.: 728258

**TOTAL AMOUNT DUE \$1,961.29**

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TAX ID 94-2774518

Invoice No. 324557 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1289 Rojas/Fernandez  
GMAC Matter No.: 728258

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/10/12	Attention to demurrer draft, potential L210 for additional argument.	0.30	333.00	99.90
KWF	07/10/12	Continue preparation and finalization of L240 demurrer to complaint.	3.10	270.00	837.00
KWF	07/10/12	Prepare email to client C. Hancock re L240 draft demurrer.	0.10	270.00	27.00
KWF	07/10/12	Conference with S.Hankins re pursuant L240 fraudulent reconveyance without first obtaining judgment.	0.10	270.00	27.00
KWF	07/11/12	Perform final review and edit of draft L240 demurrer and supporting request for judicial notice prior to filing with court.	0.30	270.00	81.00
KWF	07/12/12	Teleconference with plaintiffs' counsel L190 G. Pacheco re potential consolidation and stay of action.	0.40	270.00	108.00
KWF	07/12/12	Perform legal research re title insurance L110 coverage for litigation, prepare report to client inquiry confirming no coverage for fraudulent conveyance.	0.50	270.00	135.00
KWF	07/13/12	Review and analyze plaintiffs' reply to L240 co-defendant's demurrer to complaint.	0.20	270.00	54.00
KWF	07/13/12	Review and analyze motion to L250 consolidate and deem cases complex, prepare email to file re same.	0.40	270.00	108.00
SMH	07/16/12	Attention to plaintiff's motion to L250 consolidate, recommendation re same.	0.20	333.00	66.60
KWF	07/16/12	Prepare email to client advising of L250 motion to consolidate and order deeming action complex.	0.30	270.00	81.00
KWF	07/19/12	Evaluate file status and court docket, L190	0.30	270.00	81.00

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Invoice No. 324557 CLIENT GMAC ResCap  
MATTER Rojas/Fernandez

Page 2

		noting demurrer sustained without leave to amend, prepare email to co-defendant's counsel re same.			
KWF	07/20/12	Teleconference with plaintiff's counsel L190 re consolidation and possible dismissal.	0.20	270.00	54.00
		<b>TOTAL</b>	<b>6.40</b>		<b>\$1,759.50</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Court Services; San Bernardino County Court 6/11/12	92.85
07/06/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 06/15/12	49.95
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 4570 Hastings Court San Bernardino, CA 06/07/12	58.99
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$201.79</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$135.00
L190 Other Case Assessment	0.90	\$243.00
L210 Pleadings	0.30	\$99.90
L240 Dispositive Motions	3.80	\$1,026.00
L250 Other Written Motions	0.90	\$255.60
<b>TOTAL</b>	<b>6.40</b>	<b>\$1,759.50</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	5.90	270.00	\$1,593.00
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
<b>Total</b>		<b>6.40</b>		<b>\$1,759.50</b>

PRIOR FEES	\$3,717.90
PRIOR COSTS & EXPENSES	\$78.00

FEES	\$1,759.50
COSTS & EXPENSES	\$201.79
<b>TOTAL THIS INVOICE</b>	<b>\$1,961.29</b>

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324558 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1290 Evans, George (Estate of)  
GMAC Matter No.: 729147

**TOTAL AMOUNT DUE**

**\$1,004.34**

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324558 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1290 Evans, George (Estate of)  
GMAC Matter No.: 729147

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of preliminary L250 injunction opposition and pending case issues and attention to our client to respond to an inquiry regarding the same.	0.30	274.50	82.35
DL	07/02/12	Exchange correspondence with client re L190 not filing bankruptcy stay in action.	0.10	288.00	28.80
RJG	07/05/12	Attention to preliminary injunction and L250 pending case issues and correspondence with our client to advise regarding the same.	0.20	274.50	54.90
RJG	07/23/12	Analysis and evaluation of preliminary L120 injunction hearing and pending case issues and correspondence with our client contact to respond to an inquiry regarding the same.	0.40	274.50	109.80
DL	07/23/12	Exchange correspondence with client re L190 status of upcoming hearing on preliminary injunction and sale date for property.	0.20	288.00	57.60
DL	07/25/12	Exchange correspondence with L160 petitioner's counsel re reply for OSC re preliminary injunction.	0.10	288.00	28.80
DL	07/27/12	Exchange correspondence with L160 plaintiff's counsel re plaintiff's attempts to refinance property.	0.20	288.00	57.60
RJG	07/30/12	Attention to preliminary injunction and L120 proposed informal resolution terms and correspondence with our client to advise regarding the same.	0.30	274.50	82.35

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 A Professional Corporation  
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 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324558 CLIENT GMAC ResCap Page 2  
 MATTER Evans, George (Estate of)

DL	07/30/12	Analyze settlement letter from petitioner and prepare correspondence to client re same.	L160	0.30	288.00	86.40
DL	07/30/12	Strategy re filing creditor's claim with probate court based on deed of trust.	L190	0.30	288.00	86.40
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	07/31/12	Analyze court docket for tentative ruling on OSC re preliminary injunction and prepare correspondence to petitioner re settlement.	L190	0.20	288.00	57.60
<b>TOTAL</b>				<b>2.70</b>		<b>\$761.40</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Court Services; LA County Court- Unlimited 6/6/12; Advance ck. \$33.00	99.35
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 3525 W. 118th Street Los Angeles, CA 06/06/12	93.64
07/18/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Request for Judicial Notice 07/02/12	49.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$242.94</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.70	\$192.15
L160 Settlement/Non-Binding ADR	0.60	\$172.80
L190 Other Case Assessment	0.90	\$259.20
L250 Other Written Motions	0.50	\$137.25
<b>TOTAL</b>	<b>2.70</b>	<b>\$761.40</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.50	288.00	\$432.00
Gandy, Robert	RJG Special Counsel	1.20	274.50	\$329.40
<b>Total</b>		<b>2.70</b>		<b>\$761.40</b>

PRIOR FEES \$4,882.50

FEES	\$761.40
COSTS & EXPENSES	\$242.94

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One Embarcadero Center  
San Francisco, CA 94111  
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MATTER    Evans, George (Estate of)

Page 3

**TOTAL THIS INVOICE**

**\$1,004.34**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324559 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

**TOTAL AMOUNT DUE \$1,423.29**

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**Severson & Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324559 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1292 Chavez, Joseph J.  
GMAC Matter No.: 728841

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of stipulation regarding non-monetary judgment against MERS issues and correspondence with our client to address the same.	0.40	274.50	109.80
KWF	07/02/12	Prepare case management statement.	0.30	270.00	81.00
KWF	07/02/12	Prepare stipulation for non-monetary judgment as to MERS.	1.20	270.00	324.00
KWF	07/02/12	Prepare email to client C. Bonello re stipulation for non-monetary judgment.	0.20	270.00	54.00
KWF	07/05/12	Teleconference with A. Burns re case management conference.	0.20	270.00	54.00
RJG	07/06/12	Attention to informal resolution terms and issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	07/10/12	Attention to informal resolution and pending case issues and correspondence with our client and Plaintiff's counsel to address the same.	0.40	274.50	109.80
KWF	07/10/12	Prepare revisions to draft stipulation, email same to plaintiff's counsel and client, C. Bonello.	0.40	270.00	108.00
RJG	07/13/12	Attention to stipulation for informal resolution issues and correspondence with our client to address the same.	0.30	274.50	82.35
RJG	07/16/12	Attention to informal resolution and stipulation regarding pending case issues and correspondence with Plaintiff's counsel to address the same.	0.30	274.50	82.35
KWF	07/23/12	Review and analyze doe amendment	0.10	270.00	27.00

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San Francisco, CA 94111  
(415) 398-3344

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Invoice No. 324559 CLIENT GMAC ResCap  
MATTER Chavez, Joseph J.

Page 2

		and court minute order re stipulation for non-monetary judgment.				
KWF	07/24/12	Review and analyze plaintiff's case management statement.	L210	0.10	270.00	27.00
		<b>TOTAL</b>		<b>4.20</b>		<b>\$1,141.65</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 4940 118th Place Los Angeles, CA 06/06/12	83.74
07/12/12	CourtCall, LLC; CourtCall - Conference Service; 08/10/12	78.00
07/18/12	One Legal, Inc.; Transmittal of filing to court; Case Management Statement 07/05/12	49.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Stipulation including Court Filing Fee \$20 07/18/12	69.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$281.64</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.40	\$384.30
L160 Settlement/Non-Binding ADR	0.30	\$82.35
L190 Other Case Assessment	0.10	\$27.00
L210 Pleadings	2.20	\$594.00
L230 Court Mandated Conferences	0.20	\$54.00
<b>TOTAL</b>	<b>4.20</b>	<b>\$1,141.65</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.50	270.00	\$675.00
Gandy, Robert	RJG Special Counsel	1.70	274.50	\$466.65
<b>Total</b>		<b>4.20</b>		<b>\$1,141.65</b>

PRIOR FEES	\$1,943.55
PRIOR COSTS & EXPENSES	\$49.95

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Page 3

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FEES	\$1,141.65
COSTS & EXPENSES	\$281.64
<b>TOTAL THIS INVOICE</b>	<b>\$1,423.29</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324560 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1299 Pacheco, Carlos  
GMAC Matter No.: 729442

**TOTAL AMOUNT DUE \$760.50**

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TAX ID 94-2774518

Invoice No. 324560 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1299 Pacheco, Carlos  
GMAC Matter No.: 729442

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ANB	07/09/12	Review and revise notice of continue relief from stay hearing L210	0.30	292.50	87.75
ANB	07/09/12	Communication with local counsel that appeared at initial relief from stay hearing, and with client to discuss continuing relief from stay hearing to allow additional time to respond to court's concerns about possession of note, copying of note, etc. L120	1.00	292.50	292.50
ANB	07/10/12	Communication with client on status of association of counsel, filing of notice of continued RFS hearing and steps needed to resolve standing issue with Judge's procedures L120	0.30	292.50	87.75
ANB	07/24/12	Draft, review and revise supplemental declaration in support of motion for relief from stay to resolve standing issue L210	1.00	292.50	292.50
		<b>TOTAL</b>	<b>2.60</b>		<b>\$760.50</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.30	\$380.25
L210 Pleadings	1.30	\$380.25
<b>TOTAL</b>	<b>2.60</b>	<b>\$760.50</b>

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Invoice No. 324560 CLIENT GMAC ResCap  
MATTER Pacheco, Carlos

Page 2

Timekeeper		Position	Hours	Rate	Value
Barasch, Adam	ANB	Special Counsel	2.60	292.50	\$760.50
	<b>Total</b>		<b>2.60</b>		<b>\$760.50</b>

PRIOR FEES \$945.00

	FEES	\$760.50
<b>TOTAL THIS INVOICE</b>		<b>\$760.50</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324561 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

**TOTAL AMOUNT DUE \$401.23**

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TAX ID 94-2774518

Invoice No. 324561 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1300 Hildebrandt, Joanne  
GMAC Matter No.: 729582

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/17/12	Prepare email to plaintiff's counsel re missing documents in loss mitigation package and settlement agreement, prepare email to client C. DiCicco advising of status of same.	0.30	270.00	81.00
KWF	07/20/12	Review and analyze borrower loss mitigation package, prepare email to client C. DiCicco re same and prepare email to plaintiff's counsel re settlement agreement.	0.40	270.00	108.00
KWF	07/24/12	Prepare email to plaintiff's counsel re missing item in loss mitigation package, evaluate financial documents provided in same.	0.50	270.00	135.00
		<b>TOTAL</b>	<b>1.20</b>		<b>\$324.00</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 523 N. Buttonwood Street Orange, CA 06/14/12	68.89
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 06/14/12	8.34
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$77.23</b>

**BILLING SUMMARY**

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Invoice No. 324561 CLIENT GMAC ResCap  
 MATTER Hildebrandt, Joanne

Page 2

Task Code and Description	Hours	Amount
L160 Settlement/Non-Binding ADR	1.20	\$324.00
<b>TOTAL</b>	<b>1.20</b>	<b>\$324.00</b>

  

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	1.20	270.00	\$324.00
<b>Total</b>		<b>1.20</b>		<b>\$324.00</b>

  

PRIOR FEES	\$2,709.90
FEES	\$324.00
COSTS & EXPENSES	\$77.23
<b>TOTAL THIS INVOICE</b>	<b>\$401.23</b>

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TAX ID 94-2774518

Invoice No. 324562 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1304 Esparza, Roy and Lisa  
GMAC Matter No.: 729444

**TOTAL AMOUNT DUE \$992.29**

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TAX ID 94-2774518

Invoice No. 324562 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1304 Esparza, Roy and Lisa  
GMAC Matter No.: 729444

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to notice of bankruptcy issues L120 and correspondence with our client to advise regarding the same.	0.20	274.50	54.90
DL	07/02/12	Confirm filing of notice of bankruptcy L190 stay for GMAC and correspondence to client re same.	0.10	288.00	28.80
DL	07/05/12	Analyze court docket re status of L190 service on Fannie Mae.	0.10	288.00	28.80
RJG	07/11/12	Analysis and evaluation of responsive L120 pleading and removal issues and correspondence with our client to respond to inquiries regarding the same.	0.50	274.50	137.25
DL	07/11/12	Prepare correspondence to client re L190 moving forward with demurrer for FNMA; analyze court docket re service on FNMA and status of State Bar's complaint against plaintiff's counsel.	0.30	288.00	86.40
RJG	07/12/12	Attention to demurrer and pending case L250 issues and correspondence with our client to address the same.	0.30	274.50	82.35
DL	07/12/12	Exchange correspondence with client re L190 demurring for FNMA; strategy re filing of notice of removal for FNMA as listed on court docket although no removal was filed; check federal docket re filing of removal.	0.20	288.00	57.60
RJG	07/13/12	Analysis and evaluation of bankruptcy L120 stay and pending case issues and attention to litigation strategy.	0.30	274.50	82.35
DL	07/13/12	Follow up on obtaining filed notice of L190	0.10	288.00	28.80

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Invoice No. 324562 CLIENT GMAC ResCap  
 MATTER Esparza, Roy & Lisa

Page 2

		removal by Fannie Mae.				
RJG	07/17/12	Analysis and evaluation of responsive pleading and litigation strategy issues and multiple correspondence with our client to respond to an inquiry regarding the same.	L120	0.50	274.50	137.25
DL	07/17/12	Analyze state docket and bankruptcy docket re filing of notice of removal; prepare correspondence to client and Fannie Mae re no notice of removal filed; exchange multiple correspondence with Fannie Mae re waiting for service of complaint before filing demurrer.	L190	0.40	288.00	115.20
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>3.10</b>		<b>\$868.50</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 9629 Danville Street Los Angeles, CA 06/22/12	73.84
07/18/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy 07/02/12	49.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$123.79</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.50	\$411.75
L190 Other Case Assessment	1.30	\$374.40
L250 Other Written Motions	0.30	\$82.35
<b>TOTAL</b>	<b>3.10</b>	<b>\$868.50</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.30	288.00	\$374.40
Gandy, Robert	RJG Special Counsel	1.80	274.50	\$494.10
<b>Total</b>		<b>3.10</b>		<b>\$868.50</b>

PRIOR FEES	\$1,456.65	
	FEES	\$868.50
	COSTS & EXPENSES	\$123.79

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TAX ID 94-2774518

Invoice No. 324562

CLIENT GMAC ResCap

Page 3

MATTER Esparza, Roy & Lisa

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**TOTAL THIS INVOICE**

**\$992.29**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324563 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1305 Ross, Collin (2)  
Email Invoice to Kari Krull

**TOTAL AMOUNT DUE \$832.90**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324563 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1305 Ross, Collin (2)  
Email Invoice to Kari Krull

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Attention to bankruptcy stay, pending small claims and litigation strategy issues. L120	0.20	274.50	54.90
RJG	07/12/12	Attention to bankruptcy stay and pending case issues and correspondence with our client to address the same. L120	0.30	274.50	82.35
RJG	07/13/12	Analysis and evaluation of small claims trial and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/18/12	Analysis and evaluation of pending case, trial and trial preparation issues and attention to strategy regarding the same. L440	0.40	274.50	109.80
BAE	07/18/12	Call with courtroom to confirm that because of bankruptcy stay no client appearance was necessary. L440	0.30	247.50	74.25
RJG	07/19/12	Analysis and evaluation of bankruptcy stay and pending small claims trial issues and attention to trial strategy. L440	0.40	274.50	109.80
RJG	07/20/12	Attention to bankruptcy stay and trial issues and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
RJG	07/24/12	Analysis and evaluation of pending small claims trial and bankruptcy stay issues and attention to litigation strategy. L440	0.30	274.50	82.35
RJG	07/27/12	Attention to the court's ruling dismissing the case at the small claims trial and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80

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Invoice No. 324563 CLIENT GMAC ResCap  
MATTER Ross, Collin (2)

Page 2

**TOTAL****3.00****\$815.40****COSTS & EXPENSES**07/20/12 First Legal Network, LLC; Court Services;  
Orange County Court 6/28/12

17.50

**TOTAL COSTS & EXPENSES****\$17.50****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.60	\$439.20
L440 Other Trial Preparation	1.40	\$376.20
<b>TOTAL</b>	<b>3.00</b>	<b>\$815.40</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.30	247.50	\$74.25
Gandy, Robert	RJG Special Counsel	2.70	274.50	\$741.15
<b>Total</b>		<b>3.00</b>		<b>\$815.40</b>

PRIOR FEES \$653.40

FEES \$815.40

COSTS &amp; EXPENSES \$17.50

**TOTAL THIS INVOICE** **\$832.90**

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TAX ID 94-2774518

Invoice No. 324564 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1310 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 730159

**TOTAL AMOUNT DUE \$4,308.30**

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TAX ID 94-2774518

Invoice No. 324564 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1310 Abed-Stephen, Vachagan and Susie  
GMAC Matter No.: 730159

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/06/12	Analysis and evaluation of case investigation and small claims trial issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/10/12	Analysis and evaluation of responsive pleading and small claims trial issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/13/12	Analysis and evaluation of small claims trial and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/13/12	Analysis and evaluation of small claims trial and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
DL	07/13/12	Exchange correspondence with client re service on MERS and Fannie Mae; analyze file for title policy; draft motion to dismiss re factual background and claims for quiet title, failure to record assignment, lack of standing to foreclose, TILA and cancellation of instruments. L190	2.40	288.00	691.20
RJG	07/16/12	Attention to small claims trial case investigation and pending case issues and correspondence with our client to address the same. L120	0.40	274.50	109.80
RJG	07/17/12	Analysis and evaluation of motion to dismiss and pending trial issues and correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
BAE	07/17/12	Emails with J. Holtgren regarding trial L440	0.20	247.50	49.50

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Invoice No. 324564      CLIENT    GMAC ResCap      Page      2  
 MATTER    Abed-Stephen, Vachagan & Susie

		attendance.					
RJG	07/18/12	Analysis and evaluation of motion to dismiss and motion to postpone small claims trial issues and correspondence with our client to advise regarding the same.	L120	0.60	274.50		164.70
BAE	07/18/12	Call with courtroom regarding trial preparation and availability of witnesses.	L440	0.20	247.50		49.50
BAE	07/18/12	Draft request for trial continuance.	L440	0.30	247.50		74.25
RJG	07/19/12	Review and revise the motion to dismiss, attention to pending trial preparation and issues and correspondence with our client to address the same.	L250	0.50	274.50		137.25
BAE	07/19/12	Phone calls with J. Holtgren regarding representation at trial and arguments to be presented.	L440	0.40	247.50		99.00
RJG	07/23/12	Attention to motion to dismiss and pending small claims trial issues and correspondence with our client contact to respond to an inquiry regarding the same.	L250	0.40	274.50		109.80
RJG	07/24/12	Analysis and evaluation of motion to dismiss and pending small claims trial issues and correspondence with our client contact to advise regarding strategy regarding the same.	L440	0.60	274.50		164.70
RJG	07/25/12	Analysis and evaluation of small claims trial issues and preparation of arguments to the client contact to address at trial.	L440	1.40	274.50		384.30
RJG	07/25/12	Attention to client preparation for the small claims trial and correspondence with our client contact to address the same.	L440	0.30	274.50		82.35
BAE	07/25/12	Order certified copies of title documents for small claims trial exhibits.	L440	0.40	247.50		99.00
RJG	07/26/12	Analysis and evaluation of small claims trial strategy and issues and telephone call with our client contact to advise regarding the same.	L440	0.50	274.50		137.25

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**Severson & Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324564	CLIENT	GMAC ResCap			Page	3
		MATTER	Abed-Stephen, Vachagan & Susie				
RJG	07/27/12	Analysis and evaluation of case investigation and small claims trial issues to advise our client regarding small claims trial arguments.	L440	0.60	274.50		164.70
RJG	07/27/12	Telephone call conference with our client to prepare our client representative for the pending small claims trial.	L440	1.00	274.50		274.50
RJG	07/27/12	Attention to trial documents and trial strategy and multiple correspondence with our client to advise regarding the same.	L440	0.50	274.50		137.25
BAE	07/27/12	Prepare trial binder with all exhibits and arguments.	L440	2.80	247.50		693.00
RJG	07/31/12	Analysis and evaluation of small claims trial issues and correspondence with our client representative to prepare him for the pending trial.	L440	0.90	274.50		247.05
TOTAL				16.00			\$4,308.30

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.60	\$713.70
L190 Other Case Assessment	2.40	\$691.20
L250 Other Written Motions	0.90	\$247.05
L440 Other Trial Preparation	10.10	\$2,656.35
<b>TOTAL</b>	<b>16.00</b>	<b>\$4,308.30</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	4.30	247.50	\$1,064.25
Liu, David	DL Associate	2.40	288.00	\$691.20
Gandy, Robert	RJG Special Counsel	9.30	274.50	\$2,552.85
<b>Total</b>		<b>16.00</b>		<b>\$4,308.30</b>

PRIOR FEES \$231.30

FEES	\$4,308.30
<b>TOTAL THIS INVOICE</b>	<b>\$4,308.30</b>

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Severson

Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324565 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1316 Zeppeiro, Peter  
GMAC Matter No.: 730045

**TOTAL AMOUNT DUE \$4,651.65**

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Pg 2 of 2  
**Severson****Werson**A Professional Corporation  
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San Francisco, CA 94111  
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Invoice No. 324565 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1316 Zeppeiro, Peter  
GMAC Matter No.: 730045

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	06/29/12	Analysis and evaluation of the complaint and case investigation issues and Attention to responsive pleading and litigation strategies. [ZEPPEIRO 19000.1316]	L120 1.20	274.50	329.40
RJG	06/29/12	Attention to responsive pleading and litigation strategies and correspondence with our client to advise regarding the same. [ZEPPEIRO 19000.1316]	L120 0.30	274.50	82.35
CHR	07/02/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
RJG	07/02/12	Attention to case investigation, pending case and litigation strategy issues.	L120 0.20	274.50	54.90
DL	07/02/12	[19000.1316] Analyze lengthy complaint alleging history of title issues; analyze court docket re case status; analyze file from previously filed case re allegations of title problems.	L110 1.00	288.00	288.00
RJG	07/03/12	Analysis and evaluation of case investigation issues and attention to litigation strategy.	L120 0.30	274.50	82.35
LJT	07/07/12	Brief review of prior cases, title chronology and title analysis re necessity for additional title work,	L110 0.20	130.50	26.10

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 (415) 398-3344

TAX ID 94-2774518

Invoice No.	324565	CLIENT	GMAC ResCap				Page	2
		MATTER	Zeppeiro, Peter					
		e-mail re same.						
JBS	07/09/12	Analysis and evaluation of defense strategy and bankruptcy issues	L120	0.30	427.50		128.25	
RJG	07/09/12	Attention to responsive pleading and case strategy issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50		82.35	
DL	07/09/12	[19000.1316] Analyze correspondence from client re sending draft pleadings to FNMA.	L190	0.10	288.00		28.80	
DL	07/09/12	[19000.1316] Strategy re procedural history in prior action alleging same claims; research re possible effect of res judicata or collateral estoppel in new federal action; research re effect of voluntary dismissal in state court and effect in federal court; review prior case docket re litigation history; strategy re preparing title claim; strategy re preparing cross-claim for quiet title	L430	1.30	288.00		374.40	
RJG	07/11/12	Analysis and evaluation of title and responsive pleading issues and correspondence with our client to advise regarding the same.	L120	0.50	274.50		137.25	
DL	07/11/12	[19000.1316] Review docket in federal court re prior action filed alleging same claims; prepare litigation strategy to client re filing motion to dismiss, status of service on defendants and preparing title claim.	L190	0.50	288.00		144.00	
LJT	07/13/12	Research title records re current status of title, review new notice of default, research trustee's website and telephone call to trustee re status of foreclosure sale, and draft e-mail re same.	L110	0.60	130.50		78.30	
RJG	07/13/12	Analysis and evaluation of title, responsive pleading and pending case issues and correspondence with our client to respond to an inquiry regarding the same.	L120	0.30	274.50		82.35	
LJT	07/16/12	Review title records and update title chronology and notebook re newly recorded documents.	L110	1.20	130.50		156.60	

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**Severson & Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324565		CLIENT	GMAC ResCap	Page 3		
		MATTER	Zeppeiro, Peter			
RJG	07/16/12	Analysis and evaluation of case investigation and client files, attention to litigation strategy, and correspondence with our client to address the same.	L120	0.60	274.50	164.70
RJG	07/16/12	Attention to application of bankruptcy stay to pending case and responsive pleading issues and correspondence with our client to advise regarding the same.	L250	0.30	274.50	82.35
DL	07/16/12	[19000.1316] Exchange correspondence with client re obtaining loan file and advise on extension to respond to complaint.	L190	0.20	288.00	57.60
RJG	07/17/12	Attention to responsive pleading and pending case issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
DL	07/17/12	[19000.1316] Analyze correspondence from client re service on Fannie Mae.	L190	0.10	288.00	28.80
RJG	07/23/12	Attention to informal resolution terms and issues and correspondence with our client contact to address the same.	L160	0.30	274.50	82.35
DL	07/23/12	Exchange correspondence with plaintiff's counsel and client re plaintiff's request for loan modification.	L160	0.20	288.00	57.60
DL	07/24/12	Exchange correspondence with plaintiff's counsel re arranging time to meet and confer for defendants' motion to dismiss.	L430	0.10	288.00	28.80
RJG	07/26/12	Attention to proposed informal resolution terms and issues and correspondence with our client contact to advise regarding the same.	L160	0.30	274.50	82.35
RJG	07/26/12	Analysis and evaluation of Plaintiffs complaint, review and revise the motion to dismiss to the complaint and correspondence with our client to advise regarding the same.	L250	0.80	274.50	219.60
DL	07/26/12	Further draft and revise motion to dismiss complaint based on claims for quiet title, breach of contract, assignment issues, TILA, cancellation of instruments, unfair competition and emotional distress; prepare factual	L430	3.10	288.00	892.80

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Pg 2 of 3

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Invoice No. 324565 CLIENT GMAC ResCap  
MATTER Zeppeiro, Peter

Page 4

		background of loan, deed transfers and foreclosure; and prepare correspondence to client re same.				
RJG	07/27/12	Analysis and evaluation of bankruptcy stay and final order application to pending case issues and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
DL	07/27/12	Prepare correspondence to plaintiff re loan modification application and to discuss motion to dismiss.	L160	0.20	288.00	57.60
DL	07/27/12	Draft notice of bankruptcy stay for GMAC, Homecomings and ETS Services and draft letter to plaintiff's counsel re same; and prepare correspondence to client re same.	L430	0.50	288.00	144.00
DL	07/30/12	Exchange further correspondence with plaintiff's counsel re meet and confer for motion to dismiss.	L190	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	07/31/12	Exchange correspondence with plaintiff's counsel re meet and confer for motion to dismiss.	L430	0.30	288.00	86.40
DL	07/31/12	Work on further revisions to motion to dismiss, revise notice re meet and confer efforts with plaintiff's counsel; prepare request for judicial notice and order.	L430	0.70	288.00	201.60
DL	07/31/12	Analyze loan file provided by client for title policy to make title claim.	L190	0.40	288.00	115.20
		<b>TOTAL</b>		<b>17.60</b>		<b>\$4,651.65</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.00	\$549.00
L120 Analysis/Strategy	4.60	\$1,308.60
L160 Settlement/Non-Binding ADR	1.00	\$279.90

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Invoice No. 324565 CLIENT GMAC ResCap  
MATTER Zeppeiro, Peter

Page 5

L190	Other Case Assessment	1.90	\$484.20
L250	Other Written Motions	1.10	\$301.95
L430	Written Motions/Submissions	6.00	\$1,728.00
<b>TOTAL</b>		<b>17.60</b>	<b>\$4,651.65</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Liu, David	DL	Associate	8.90	288.00	\$2,563.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT	Paralegal	2.00	130.50	\$261.00
Gandy, Robert	RJG	Special Counsel	6.00	274.50	\$1,647.00
<b>Total</b>			<b>17.60</b>		<b>\$4,651.65</b>

FEES	\$4,651.65
<b>TOTAL THIS INVOICE</b>	<b>\$4,651.65</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324566 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1318 Corona, Octavio and Angelica  
GMAC Matter No.: 729890

**TOTAL AMOUNT DUE**

**\$1,924.65**

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TAX ID 94-2774518

Invoice No. 324566 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1318 Corona, Octavio and Angelica  
GMAC Matter No.: 729890

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/02/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	0.40	130.50	52.20
DL	07/05/12	[19000.1318] Analyze complaint and court docket re case status; formulate initial strategy for responding.	0.40	288.00	115.20
LJT	07/07/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs, review dockets on seven bankruptcy cases re status and review orders on motions for relief from stay as to foreclosure and eviction.	0.60	130.50	78.30
LJT	07/11/12	Review title documents and prepare title chronology.	1.10	130.50	143.55
DL	07/12/12	Further review complaint and court docket; analyze title chronology; prepare litigation strategy for client.	0.40	288.00	115.20
SMH	07/13/12	Attention to inclusion of erroneously named entity.	0.20	333.00	66.60
DL	07/13/12	Analyze correspondence from client re not representing U.S. Bank and strategy re seeking dismissal of entity from plaintiffs.	0.20	288.00	57.60
DL	07/18/12	Draft demurrer to complaint re notice,	1.60	288.00	460.80

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P. J. Severn

Severn &amp; Werson

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TAX ID 94-2774518

Invoice No. 324566 CLIENT GMAC ResCap  
MATTER Corona, Octavio & Angelica

Page 2

		demurrer and address arguments for claims for lack of standing to foreclose, fraud, emotional distress, quiet title, slander of title, declaratory relief, unfair competition and failure to properly assign deed of trust.				
DL	07/19/12	Further prepare and revise demurrer to complaint re introduction and address claims for quiet title, declaratory relief, slander of title and unfair competition.	L430	1.40	288.00	403.20
DL	07/20/12	Revise demurrer to complaint and prepare correspondence to client re same.	L430	0.70	288.00	201.60
DL	07/24/12	Begin drafting notice of bankruptcy stay for GMAC and ETS.	L430	0.10	288.00	28.80
DL	07/26/12	Analyze bankruptcy order identifying claims which are stayed; draft notice of bankruptcy stay and draft letter with determination of which claims are stayed; prepare correspondence to client re same.	L430	0.60	288.00	172.80
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>7.80</b>		<b>\$1,924.65</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$221.85
L190 Other Case Assessment	1.70	\$435.60
L430 Written Motions/Submissions	4.40	\$1,267.20
<b>TOTAL</b>	<b>7.80</b>	<b>\$1,924.65</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	5.50	288.00	\$1,584.00
Tarwater, Linda	LJT Paralegal	1.70	130.50	\$221.85
Hankins, Suzanne	SMH Member	0.20	333.00	\$66.60
<b>Total</b>		<b>7.80</b>		<b>\$1,924.65</b>

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**& Werson**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324566 CLIENT GMAC ResCap  
MATTER Corona, Octavio & Angelica

Page 3

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FEES	\$1,924.65
<b>TOTAL THIS INVOICE</b>	<b>\$1,924.65</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324567 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1320 Krajnyak-Vestil, Ildiko  
GMAC Matter No.: 730087

**TOTAL AMOUNT DUE \$4,382.10**

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August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1320 Krajnyak-Vestil, Ildiko  
 GMAC Matter No.: 730087

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/03/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
RJG	07/03/12	Analysis and evaluation of Plaintiff's complaint and client documents received and attention to case investigation and litigation and responsive pleading strategies.	1.20	274.50	329.40
RJG	07/03/12	Attention to litigation strategy and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
YS	07/03/12	Review and analysis of plaintiff's complaint, the allegations contained therein, title history, and determine how to respond to plaintiff's complaint and what defenses and remedies are available to client	1.80	238.50	429.30
LJT	07/07/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff.	0.50	130.50	65.25
RJG	07/09/12	Analysis and evaluation of responsive pleading and case investigation issues and correspondence with our client to respond to an inquiry regarding the same.	0.40	274.50	109.80
YS	07/09/12	Draft correspondence to client	0.40	238.50	95.40

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Werson

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324567 CLIENT GMAC ResCap  
MATTER Krajnyak-Vestil, Ildiko

Page 2

		regarding status of the case, pending foreclosure sale, and status of co-borrower in connection to the lawsuit				
LJT	07/10/12	Review title documents and prepare title chronology.	L110	0.90	130.50	117.45
RJG	07/10/12	Attention to title analysis and case investigation and correspondence with our client to advise regarding the same.	L120	0.30	274.50	82.35
YS	07/10/12	Draft correspondence to client regarding proceeding with the planned non-judicial foreclosure sale of the subject property	L190	0.30	238.50	71.55
JHT	07/10/12	Reviewed/Analyzed Complaint.	L210	0.70	238.50	166.95
JHT	07/16/12	Reviewed/Analyzed Complaint.	L210	0.70	238.50	166.95
JHT	07/16/12	Reviewed/Analyzed Title Binder.	L190	0.50	238.50	119.25
RJG	07/18/12	Analysis and evaluation of responsive pleading and litigation strategy issues and attention to the same.	L250	0.30	274.50	82.35
JHT	07/20/12	Drafted Demurrer to Complaint.	L210	5.70	238.50	1,359.45
JHT	07/20/12	Drafted RJN ISO Demurrer to Complaint.	L210	0.50	238.50	119.25
JHT	07/20/12	Drafted Proposed Order on Demurrer to Complaint.	L210	0.30	238.50	71.55
JHT	07/20/12	Drafted Declaration of Non-Monetary Status for ETS.	L210	0.50	238.50	119.25
RJG	07/23/12	Attention to responsive pleading and pending case issues and correspondence with our client contact to advise regarding the same.	L210	0.30	274.50	82.35
YS	07/23/12	Draft correspondence to client regarding content of declaration of non-monetary status as a response for ETS to plaintiff's complaint	L190	0.20	238.50	47.70
JHT	07/23/12	Reviewed Demurrer and Supporting Documents.	L210	0.40	238.50	95.40
JHT	07/23/12	Revised Demurrer to Complaint.	L210	0.20	238.50	47.70
JHT	07/23/12	Revised RJN ISO Demurrer to Complaint.	L210	0.10	238.50	23.85
JHT	07/23/12	Revised Declaration of Non-Monetary Status for ETS.	L210	0.10	238.50	23.85
RJG	07/24/12	Analysis and evaluation of Plaintiff's complaint and review and revise the	L250	0.50	274.50	137.25

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TAX ID 94-2774518

Invoice No.	324567	CLIENT	GMAC ResCap	Page	3
		MATTER	Krajnyak-Vestil, Ildiko		
		demurrer to the complaint.			
RJG	07/24/12	Attention to responsive pleading issues L250	0.30	274.50	82.35
		and correspondence with our client			
		contact to advise regarding the same.			
JHT	07/24/12	Corresponded with Client Re. Demurrer L190	0.20	238.50	47.70
		to Complaint and Filing.			
RJG	07/26/12	Attention to responsive pleading issues L250	0.30	274.50	82.35
		and correspondence with our client			
		contact to address the same.			
JHT	07/26/12	Reviewed Signed Declaration of L210	0.20	238.50	47.70
		Non-Monetary Status for ETS.			
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>18.60</b>		<b>\$4,382.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	4.00	\$1,033.20
L190 Other Case Assessment	2.10	\$457.65
L210 Pleadings	9.70	\$2,324.25
L250 Other Written Motions	1.40	\$384.30
<b>TOTAL</b>	<b>18.60</b>	<b>\$4,382.10</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Tuffaha, Joe	JHT Associate	10.10	238.50	\$2,408.85
Tarwater, Linda	LJT Paralegal	1.40	130.50	\$182.70
Gandy, Robert	RJG Special Counsel	3.90	274.50	\$1,070.55
Shaham, Yaron	YS Special Counsel	2.80	238.50	\$667.80
<b>Total</b>		<b>18.60</b>		<b>\$4,382.10</b>

FEES	\$4,382.10
<b>TOTAL THIS INVOICE</b>	<b>\$4,382.10</b>

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Invoice No. 324568 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1322 Wainwright, Barbara  
GMAC Matter No.: 730134

**TOTAL AMOUNT DUE \$947.45**

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Invoice No. 324568 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1322 Wainwright, Barbara  
 GMAC Matter No.: 730134

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/05/12	Review of new complaint and TRO L210 Application to address immediate need for postponement of TRO hearing. Strategy re: same.	0.50	270.00	135.00
SMH	07/05/12	Attention to new matter, TRO, L190 telephone conversation with M.Sullivan re same.	0.30	333.00	99.90
KWF	07/05/12	Review and analyze file in preparation L190 for further handling.	0.40	270.00	108.00
KWF	07/05/12	Teleconference with client B. L190 Northrup-Day re postponement of foreclosure sale.	0.10	270.00	27.00
KWF	07/05/12	Telephone conference with plaintiff's L160 counsel C. Magana re settlement and loan modification.	0.20	270.00	54.00
KWF	07/05/12	Prepare email to client B. Northrup-Day L190 re initial analysis and recommendations.	0.40	270.00	108.00
CHR	07/06/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
KWF	07/06/12	Prepare email to client B. Northrup-Day L190 advising of possible dismissal without prejudice.	0.20	270.00	54.00
LJT	07/07/12	Research title records to prepare L110 chronology and Pacer research to	0.30	130.50	39.15

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**Severson & Werson**  
 A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324568      CLIENT    GMAC ResCap      Page      2  
 MATTER    Wainwright, Barbara

		ascertain bankruptcy filings by plaintiff.				
LJT	07/11/12	Review docket re case status and filing of dismissal by plaintiff, e-mail re same.	L110	0.10	130.50	13.05
KWF	07/23/12	Evaluate file status and court docket, prepare email to client B. Northrup-Day, advising of dismissal and failure to deliver completed loan mitigation package.	L190	0.40	270.00	108.00
SMH	07/27/12	Attention to potential modification, non-receipt of documents.	L160	0.10	333.00	33.30
KWF	07/27/12	Prepare letter to plaintiff's counsel, C. Magana, re loan modification request.	L160	0.30	270.00	81.00
KWF	07/27/12	Prepare email to client J. Holtgren advising of status of loan modification discussions.	L160	0.10	270.00	27.00
		<b>TOTAL</b>		<b>3.80</b>		<b>\$939.60</b>

**COSTS & EXPENSES**

07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 07/05/12	7.85
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$7.85</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.40	\$52.20
L160 Settlement/Non-Binding ADR	0.70	\$195.30
L190 Other Case Assessment	2.20	\$557.10
L210 Pleadings	0.50	\$135.00
<b>TOTAL</b>	<b>3.80</b>	<b>\$939.60</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF Associate	2.10	270.00	\$567.00
Tarwater, Linda	LJT Paralegal	0.40	130.50	\$52.20
Sullivan, Mary Kate	MKS Member	0.50	270.00	\$135.00
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
<b>Total</b>		<b>3.80</b>		<b>\$939.60</b>

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Invoice No. 324568 CLIENT GMAC ResCap  
MATTER Wainwright, Barbara

Page 3

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FEES	\$939.60
COSTS & EXPENSES	\$7.85
<b>TOTAL THIS INVOICE</b>	<b>\$947.45</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324569 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1323 Powderly, Christina and Paul  
GMAC Matter No.: 730151

**TOTAL AMOUNT DUE \$3,535.24**

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**Severson****Severson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324569 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1323 Powderly, Christina and Paul  
GMAC Matter No.: 730151

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/05/12	Study and review packet received on L210 new case including only partial ex parte application. Search court website for further information and telephone call with client re: same.	1.40	270.00	378.00
DL	07/05/12	Analyze order granting TRO and L190 setting preliminary injunction; analyze correspondence from client re same; analyze court docket re case status.	0.40	288.00	115.20
SMH	07/06/12	Brief review of complaint. L210	0.20	333.00	66.60
SMH	07/06/12	Draft email to B. Northrup-Day re L190 handling of matter.	0.10	333.00	33.30
LJT	07/06/12	Review complaint and research and L110 review title records and prepare chronology, Pacer research re bankruptcy filings by plaintiffs and review docket, order on motion for relief from stay, adversary complaint and docket and order on motion to dismiss same.	1.60	130.50	208.80
CHR	07/06/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
DL	07/06/12	Analyze complaint; analyze minute L430 order granting TRO; analyze plaintiff's bankruptcy filing and adversary proceeding against GMAC; analyze	2.20	288.00	633.60

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Invoice No. 324569 CLIENT GMAC ResCap  
MATTER Powderly, Christina & Paul

Page 2

		title chronology; prepare strategy to client for opposing preliminary injunction; draft opposition to request for preliminary injunction.				
DL	07/08/12	Revise opposition to OSC re preliminary injunction and prepare request for judicial notice.	L430	0.80	288.00	230.40
DL	07/13/12	Analyze court docket for reply for OSC re preliminary injunction.	L190	0.10	288.00	28.80
DL	07/16/12	Analyze court docket for tentative ruling on OSC re preliminary injunction.	L190	0.10	288.00	28.80
DL	07/17/12	Prepare for and attend hearing on OSC re preliminary injunction; advise client that injunction was denied and to move forward with sale of property.	L220	3.30	288.00	950.40
DL	07/18/12	Draft demurrer to complaint re failure to state cause of action; prepare notice, demurrer, background and argument; prepare request for judicial notice and order.	L430	1.30	288.00	374.40
DL	07/18/12	Prepare notice of ruling re denial of preliminary injunction.	L190	0.30	288.00	86.40
DL	07/20/12	Work on further revisions to demurrer and prepare introduction; revise request for judicial notice and order.	L430	0.40	288.00	115.20
DL	07/25/12	Finalize demurrer, request for judicial notice and order; prepare correspondence to client re same.	L430	0.50	288.00	144.00
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>13.20</b>		<b>\$3,474.90</b>

**COSTS & EXPENSES**

07/18/12	One Legal, Inc.; Transmittal of filing to court; Opposition, Request for Judicial Notice	9.95
07/09/12		
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior Court WE - CA 07/06/12	7.50
07/23/12	Cardmember Service/Bank One (Acct #7755); Court and Filing Fees; Orange CO Superior	8.20

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Pg 2606

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Invoice No. 324569 CLIENT GMAC ResCap  
MATTER Powderly, Christina & Paul

Page 3

	Court WE - CA 07/06/12	
07/24/12	David M. Liu; Transportation; Hearing on OSC Re. Preliminary Injunction 7/17/12	14.79
07/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Ruling 07/19/12	9.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Proof of Personal Service 07/23/12	9.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$60.34</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.60	\$208.80
L190 Other Case Assessment	1.50	\$373.50
L210 Pleadings	1.60	\$444.60
L220 Preliminary Injunctions/Provis	3.30	\$950.40
L430 Written Motions/Submissions	5.20	\$1,497.60
<b>TOTAL</b>	<b>13.20</b>	<b>\$3,474.90</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	9.50	288.00	\$2,736.00
Tarwater, Linda	LJT Paralegal	1.60	130.50	\$208.80
Sullivan, Mary Kate	MKS Member	1.40	270.00	\$378.00
Hankins, Suzanne	SMH Member	0.30	333.00	\$99.90
<b>Total</b>		<b>13.20</b>		<b>\$3,474.90</b>
			<b>FEES</b>	<b>\$3,474.90</b>
			<b>COSTS &amp; EXPENSES</b>	<b>\$60.34</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$3,535.24</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324570 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1326 Rabbitt, Mark and Maria Teresa  
GMAC Matter No.: 730109

**TOTAL AMOUNT DUE \$3,251.15**

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TAX ID 94-2774518

Invoice No. 324570 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1326 Rabbitt, Mark and Maria Teresa  
GMAC Matter No.: 730109

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	07/06/12	Analysis and evaluation of defense strategy and bankruptcy issues	L120 0.30	427.50	128.25
CHR	07/06/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	07/06/12	Analysis and evaluation of Plaintiffs' complaint and attention to initial case investigation, responsive pleading and litigation strategy.	L120 1.10	274.50	301.95
RJG	07/06/12	Attention to initial case analysis and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
LJT	07/07/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	L110 0.30	130.50	39.15
RJG	07/09/12	Attention to litigation and informal resolution strategy and correspondence with our client to respond to an inquiry regarding the same.	L120 0.30	274.50	82.35
YS	07/09/12	Review and analysis of plaintiff's complaint, the allegations contained therein, title history, and determine how to respond to plaintiff's complaint and what defenses and remedies are available to client	L120 1.80	238.50	429.30

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TAX ID 94-2774518

Invoice No. 324570		CLIENT	GMAC ResCap	Page 2		
		MATTER	Rabbitt, Mark & Maria Teresa			
RJG	07/10/12	Analysis and evaluation of responsive pleading and potential informal resolution issues and attention to litigation strategy.	L120	0.30	274.50	82.35
JHT	07/10/12	Reviewed/Analyzed Complaint.	L210	0.50	238.50	119.25
LJT	07/11/12	Additional title research, review title records and prepare chronology.	L110	0.60	130.50	78.30
YS	07/11/12	Draft proposed order on demurrer to plaintiffs' complaint	L210	0.30	238.50	71.55
YS	07/11/12	Draft request for judicial notice in support of demurrer to plaintiffs' complaint	L210	0.50	238.50	119.25
YS	07/11/12	Draft client's notice of demurrer, demurrer and memorandum of points and authorities in support of demurrer to plaintiffs' complaint	L210	4.70	238.50	1,120.95
JHT	07/12/12	Revised/Revised Demurrer to Complaint.	L210	0.50	238.50	119.25
RJG	07/13/12	Attention to service and responsive pleading issues and correspondence with our client to address the same.	L120	0.30	274.50	82.35
RJG	07/16/12	Analysis and evaluation of Plaintiff's complaint and title issues, attention to the demurrer to the complaint and correspondence with our client to advise regarding the same.	L250	0.90	274.50	247.05
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50	23.85
<b>TOTAL</b>				<b>13.20</b>		<b>\$3,179.70</b>

**COSTS & EXPENSES**

07/24/12	One Legal, Inc.; Transmittal of filing to court; Def. GMAC's Demurrer to Pl's Complaint, Def. GMAC's RJN ISO Demurrer to Pl's Complaint, Def. GMAC's Proposed Order....07/16/12	71.45
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$71.45</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$117.45
L120 Analysis/Strategy	4.40	\$1,188.90

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Invoice No. 324570 CLIENT GMAC ResCap  
MATTER Rabbitt, Mark & Maria Teresa

Page 3

L190	Other Case Assessment	0.50	\$76.05
L210	Pleadings	6.50	\$1,550.25
L250	Other Written Motions	0.90	\$247.05
<b>TOTAL</b>		<b>13.20</b>	<b>\$3,179.70</b>

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS	Member	0.30	427.50	\$128.25
Tuffaha, Joe	JHT	Associate	1.00	238.50	\$238.50
Tarwater, Linda	LJT	Paralegal	0.90	130.50	\$117.45
Gandy, Robert	RJG	Special Counsel	3.20	274.50	\$878.40
Shaham, Yaron	YS	Special Counsel	7.40	238.50	\$1,764.90
<b>Total</b>			<b>13.20</b>		<b>\$3,179.70</b>

FEES	\$3,179.70
COSTS & EXPENSES	\$71.45
<b>TOTAL THIS INVOICE</b>	<b>\$3,251.15</b>

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TAX ID 94-2774518

Invoice No. 324571 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1327 Ganci, Ashley  
GMAC Matter No.: 730090

**TOTAL AMOUNT DUE \$2,114.55**

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TAX ID 94-2774518

Invoice No. 324571 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1327 Ganci, Ashley  
GMAC Matter No.: 730090

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	07/09/12	Analysis and evaluation of complaint and bankruptcy issues L120	0.30	427.50	128.25
SMH	07/09/12	Review and evaluate new complaint. L210	0.30	333.00	99.90
YS	07/10/12	Review and analysis of plaintiff's compliant, the allegations contained therein, title history, and determine how to respond to plaintiff's complaint and what defenses and remedies are available to client L120	1.80	238.50	429.30
YS	07/12/12	Draft proposed order on clients' demurrer to plaintiff's complaint L210	0.30	238.50	71.55
YS	07/12/12	Draft clients' request for judicial notice in support of demurrer to plaintiff's complaint L210	0.50	238.50	119.25
YS	07/12/12	Draft clients' notice of demurrer, demurrer, and memorandum of points and authorities in support of demurrer to plaintiff's complaint L210	3.90	238.50	930.15
SMH	07/13/12	Draft email to C. Bonello regarding complaint. L110	0.20	333.00	66.60
LJT	07/14/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff. L110	0.40	130.50	52.20
LJT	07/16/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>8.90</b>		<b>\$2,064.60</b>

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Invoice No. 324571 CLIENT GMAC ResCap  
MATTER Ganci, Ashley

Page 2

**COSTS & EXPENSES**

07/24/12 One Legal, Inc.; Transmittal of filing to court; 49.95  
 Defs. Demurrer to Pl's Complaint, Defs. RJN  
 ISO Demurrer to Pl's Complaint, Defs.  
 Proposed Order ISO Demurrer to....07/17/12  
**TOTAL COSTS & EXPENSES \$49.95**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$262.35
L120 Analysis/Strategy	2.10	\$557.55
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	5.00	\$1,220.85
<b>TOTAL</b>	<b>8.90</b>	<b>\$2,064.60</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Tarwater, Linda	LJT Paralegal	1.50	130.50	\$195.75
Hankins, Suzanne	SMH Member	0.50	333.00	\$166.50
Shaham, Yaron	YS Special Counsel	6.60	238.50	\$1,574.10
<b>Total</b>		<b>8.90</b>		<b>\$2,064.60</b>

FEEs	\$2,064.60
COSTS & EXPENSES	\$49.95
<b>TOTAL THIS INVOICE</b>	<b>\$2,114.55</b>

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TAX ID 94-2774518

Invoice No. 324572 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1331 Kemp, Tracy Strode  
GMAC Matter No.: 730275

**TOTAL AMOUNT DUE \$2,516.85**

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 San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324572 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1331 Kemp, Tracy Strode  
 GMAC Matter No.: 730275

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/10/12	Review and evaluate new complaint. L210	0.30	333.00	99.90
KWF	07/10/12	Analysis and review of file in L190	0.30	270.00	81.00
		preparation for further handling.			
SMH	07/11/12	Attention to potential issue related to L190	0.20	333.00	66.60
		code enforcement.			
LJT	07/11/12	Review complaint and research title L110	0.50	130.50	65.25
		records to prepare chronology.			
CHR	07/11/12	Prepare Confirmation of Receipt to L190	0.40	130.50	52.20
		Client. Review Initial Correspondence			
		and Pleadings. Review Court Docket			
		and Download additional pleadings.			
		Review Title re recorded Lis Pendens.			
		Prepare Conflicts Request and			
		Calendaring Memo.			
KWF	07/11/12	Prepare initial evaluation to client C. L190	0.40	270.00	108.00
		DiCicco including inquiry re code			
		enforcement.			
SMH	07/12/12	Attention to Wells Fargo inquiry, L190	0.30	333.00	99.90
		potential for GMAC bankruptcy stay.			
JBS	07/13/12	Analysis and evaluation of defense L120	0.30	427.50	128.25
		strategy and bankruptcy issues			
LJT	07/16/12	Review title records and prepare L110	1.50	130.50	195.75
		chronology.			
LJT	07/16/12	Pacer research re bankruptcy filings by L110	0.60	130.50	78.30
		transferees of interest in subject			
		property and review numerous			
		bankruptcy dockets re status of same.			
KWF	07/16/12	Prepare email to client C. DiCicco L190	0.20	270.00	54.00
		advising of bankruptcy strategy and			
		need to demurrer for Wells Fargo.			

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324572		CLIENT GMAC ResCap		Page 2	
		MATTER Kemp, Tracy Strobe			
KWF	07/16/12	Prepare email to client, U. Ifon re case status and likely need to demur.	L190	0.20 270.00	54.00
LJT	07/17/12	Complete Pacer research on bankruptcy filings by transferees of interest in property and review dockets re status of same.	L110	0.40 130.50	52.20
KWF	07/17/12	Review and analyze title chronology and accompanying bankruptcy schedules.	L190	0.30 270.00	81.00
KWF	07/19/12	Commence preparation of demurrer to complaint.	L240	1.00 270.00	270.00
SMH	07/20/12	Brief attention to proposed demurrer.	L240	0.20 333.00	66.60
KWF	07/20/12	Continue preparation of demurrer to complaint.	L240	1.40 270.00	378.00
KWF	07/20/12	Prepare request for judicial notice in support of demurrer.	L240	0.50 270.00	135.00
KWF	07/23/12	Prepare email to client U. Ifon with draft demurrer.	L240	0.10 270.00	27.00
KWF	07/23/12	Prepare email to client C. DiCicco re draft demurrer and notice of bankruptcy.	L240	0.10 270.00	27.00
KWF	07/24/12	Teleconference with plaintiff T. Kemp re settlement and dismissal.	L160	0.10 270.00	27.00
KWF	07/24/12	Prepare email to client C. DiCicco re filing notice of bankruptcy stay as to GMAC.	L190	0.30 270.00	81.00
SMH	07/26/12	Attention to proposed bankruptcy stay, notice of demurrer.	L210	0.30 333.00	99.90
KWF	07/26/12	Prepare final letter to plaintiff re final supplemental order.	L190	0.30 270.00	81.00
KWF	07/26/12	Prepare notice of bankruptcy.	L210	0.30 270.00	81.00
KWF	07/26/12	Prepare email to client inquiry re notice of bankruptcy and demurrer on behalf of Wells Fargo.	L190	0.10 270.00	27.00
<b>TOTAL</b>				<b>10.60</b>	<b>\$2,516.85</b>

**COSTS & EXPENSES****BILLING SUMMARY**

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Pg 2 of 2  
**Severson****Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324572 CLIENT GMAC ResCap  
MATTER Kemp, Tracy Strode

Page 3

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	3.00	\$391.50
L120 Analysis/Strategy	0.30	\$128.25
L160 Settlement/Non-Binding ADR	0.10	\$27.00
L190 Other Case Assessment	3.00	\$785.70
L210 Pleadings	0.90	\$280.80
L240 Dispositive Motions	3.30	\$903.60
<b>TOTAL</b>	<b>10.60</b>	<b>\$2,516.85</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	5.60	270.00	\$1,512.00
Tarwater, Linda	LJT Paralegal	3.00	130.50	\$391.50
Hankins, Suzanne	SMH Member	1.30	333.00	\$432.90
<b>Total</b>		<b>10.60</b>		<b>\$2,516.85</b>

FEES	\$2,516.85
<b>TOTAL THIS INVOICE</b>	<b>\$2,516.85</b>

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**Severson**  
**& Werson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324573 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1332 Dale, Robert D.  
GMAC Matter No.: 730281

**TOTAL AMOUNT DUE \$1,432.80**

**\*\*\* REMITTANCE COPY \*\*\***

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**Sewerson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324573 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1332 Dale, Robert D.  
GMAC Matter No.: 730281

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/11/12	Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	L190 0.40	130.50	52.20
RJG	07/11/12	Analysis and evaluation of Plaintiff's complaint and attention to initial case investigation and responsive pleading and litigation strategies.	L120 1.10	274.50	301.95
RJG	07/11/12	Attention to initial case analysis and responsive pleading strategy and correspondence with our client to advise regarding the same.	L120 0.30	274.50	82.35
DL	07/11/12	[19000.1332] Analyze complaint and court docket re case status; formulate strategy for filing declaration of non-monetary status for ETS.	L190 0.30	288.00	86.40
RJG	07/13/12	Attention to service and responsive pleading issues and correspondence with our client to address the same.	L120 0.30	274.50	82.35
LJT	07/14/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff and review docket re status of same.	L110 0.40	130.50	52.20
LJT	07/16/12	Review title records and prepare chronology.	L110 1.40	130.50	182.70
RJG	07/16/12	Attention to removal and responsive pleading issues and correspondence	L120 0.30	274.50	82.35

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Pg 2 of 6  
**Severson****Werson**A Professional Corporation  
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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324573 CLIENT GMAC ResCap  
MATTER Dale, Robert D.

Page 2

		with co-defendants' counsel to address the same.				
RJG	07/17/12	Attention to removal and responsive pleading issues and correspondence with our client and co-defendants' counsel to address the same.	L120	0.30	274.50	82.35
DL	07/17/12	Exchange correspondence with Wells Fargo and client re consenting to removal of action; prepare declaration of non-monetary status.	L190	0.40	288.00	115.20
RJG	07/18/12	Attention to responsive pleading issues and correspondence with our client to address the same.	L210	0.30	274.50	82.35
DL	07/18/12	Analyze correspondence from client with signature for declaration of non-monetary status.	L190	0.10	288.00	28.80
DL	07/19/12	Finalize declaration of non-monetary status for filing; exchange correspondence with Wells Fargo re consent to removal.	L430	0.20	288.00	57.60
DL	07/24/12	Revise consent to removal and exchange correspondence with Wells Fargo's counsel re same.	L190	0.30	288.00	86.40
DL	07/25/12	Analyze declaration of non-monetary status returned by postal service.	L190	0.10	288.00	28.80
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
		<b>TOTAL</b>		<b>6.30</b>		<b>\$1,432.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.80	\$234.90
L120 Analysis/Strategy	2.30	\$631.35
L190 Other Case Assessment	1.70	\$426.60
L210 Pleadings	0.30	\$82.35
L430 Written Motions/Submissions	0.20	\$57.60
<b>TOTAL</b>	<b>6.30</b>	<b>\$1,432.80</b>

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Pg 2056 of 27

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324573 CLIENT GMAC ResCap  
MATTER Dale, Robert D.

Page 3

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Liu, David	DL	Associate	1.50	288.00	\$432.00
Tarwater, Linda	LJT	Paralegal	1.80	130.50	\$234.90
Gandy, Robert	RJG	Special Counsel	2.60	274.50	\$713.70
<b>Total</b>			<b>6.30</b>		<b>\$1,432.80</b>
				<b>FEES</b>	<b>\$1,432.80</b>
			<b>TOTAL THIS INVOICE</b>		<b>\$1,432.80</b>

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**Severson**  
**Severson**  
A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324574 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

**TOTAL AMOUNT DUE \$3,652.20**

**\*\*\* REMITTANCE COPY \*\*\***

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P. J. Severson

Severson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324574 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1333 Tikhonov, Albina (3)  
GMAC Matter No.: 729305

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/12/12	Analysis and evaluation of Plaintiff's new complaint and attention to prior action and pending bankruptcy issues to prepare responsive pleading. L120	1.00	274.50	274.50
RJG	07/12/12	Analysis and evaluation of initial case analysis and responsive pleading issues and multiple correspondence with our client to advise regarding the same. L120	0.40	274.50	109.80
RJG	07/12/12	Analysis and evaluation of issues regarding Plaintiffs' complaint and review and revise the demurrer and request for judicial notice to the same. L250	1.10	274.50	301.95
RJG	07/12/12	Attention to demurrer to complaint and pending case issues and correspondence with our client to advise regarding the same. L250	0.30	274.50	82.35
BAE	07/12/12	Draft notice of demurrer, demurrer, and motion of points and authorities supporting demurrer to complaint. L240	2.60	247.50	643.50
RJG	07/13/12	Analysis and evaluation of discovery plan and pending case issues and attention to litigation strategy. L120	0.30	274.50	82.35
RJG	07/17/12	Analysis and evaluation of case investigation issues and review and revise written discovery to propound to Plaintiffs. L310	1.20	274.50	329.40
BAE	07/17/12	Draft form interrogatories - general - to G. Tikhonov. L310	0.20	247.50	49.50
BAE	07/17/12	Draft form interrogatories - general - to A. Tikhonov. L310	0.20	247.50	49.50

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324574	CLIENT	GMAC ResCap				Page	2
		MATTER	Tikhonov, Albina (3)					
BAE	07/17/12	Draft form interrogatories - general - to G&M Management..	L310	0.20	247.50	49.50		
BAE	07/17/12	Draft form interrogatories - general - to West Coast Imagin.	L310	0.20	247.50	49.50		
BAE	07/17/12	Draft special interrogatories to G. Tikhonov.	L310	0.60	247.50	148.50		
BAE	07/17/12	Draft special interrogatories to A. Tikhonov.	L310	0.60	247.50	148.50		
BAE	07/17/12	Draft special interrogatories to G&M Management.	L310	0.60	247.50	148.50		
BAE	07/17/12	Draft special interrogatories to West Coast Imagin.	L310	0.60	247.50	148.50		
BAE	07/17/12	Draft requests for admissions to G. Tikhonov.	L310	0.30	247.50	74.25		
BAE	07/17/12	Draft requests for admissions to A. Tikhonov.	L310	0.30	247.50	74.25		
BAE	07/17/12	Draft requests for admissions to G&M Management.	L310	0.30	247.50	74.25		
BAE	07/17/12	Draft requests for admissions to West Coast Imagin.	L310	0.30	247.50	74.25		
BAE	07/17/12	Draft form interrogatories - unlawful detainer - to G. Tikhonov.	L310	0.20	247.50	49.50		
BAE	07/17/12	Draft form interrogatories - unlawful detainer - to A. Tikhonov.	L310	0.20	247.50	49.50		
BAE	07/17/12	Draft form interrogatories - unlawful detainer - to G&M Management.	L310	0.20	247.50	49.50		
BAE	07/17/12	Draft form interrogatories - unlawful detainer - to West Coast Imagin.	L310	0.20	247.50	49.50		
RJG	07/18/12	Review and revise written discovery to propound to Plaintiffs and attention to discovery plan and strategy.	L310	0.50	274.50	137.25		
RJG	07/23/12	Attention to results of the Case Management Conference and correspondence with our client contact to advise regarding the same.	L120	0.30	274.50	82.35		
BAE	07/23/12	Attend court mandated conference.	L230	0.80	247.50	198.00		
BAE	07/23/12	Draft notice of continued Case Management Conference.	L230	0.50	247.50	123.75		
<b>TOTAL</b>				<b>14.20</b>		<b>\$3,652.20</b>		

**COSTS & EXPENSES**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324574 CLIENT GMAC ResCap  
MATTER Tikhonov, Albina (3)

Page 3

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.00	\$549.00
L230 Court Mandated Conferences	1.30	\$321.75
L240 Dispositive Motions	2.60	\$643.50
L250 Other Written Motions	1.40	\$384.30
L310 Written Discovery	6.90	\$1,753.65
<b>TOTAL</b>	<b>14.20</b>	<b>\$3,652.20</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	9.10	247.50	\$2,252.25
Gandy, Robert	RJG Special Counsel	5.10	274.50	\$1,399.95
<b>Total</b>		<b>14.20</b>		<b>\$3,652.20</b>

	FEEs	\$3,652.20
<b>TOTAL THIS INVOICE</b>		<b>\$3,652.20</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324575 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

**TOTAL AMOUNT DUE \$2,504.70**

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TAX ID 94-2774518

Invoice No. 324575 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1334 Villanueva, Manuel, Lourdes and Angel  
GMAC Matter No.: 730481

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/16/12	Attention to new complaint, review same.	L210 0.30	333.00	99.90
LJT	07/16/12	Research title records to prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiffs.	L110 0.50	130.50	65.25
JBS	07/17/12	Analysis and evaluation of defense strategy and potential bankruptcy ramifications	L120 0.40	427.50	171.00
YS	07/17/12	Review and analysis of plaintiffs' complaint and allegations contained therein, title history, and case status to determine clients' available legal remedies and defenses	L120 1.80	238.50	429.30
LJT	07/20/12	Review title records and prepare chronology.	L110 0.90	130.50	117.45
YS	07/23/12	Review and analysis of the subject loan file and servicing notes in light of plaintiff's allegations and ongoing litigation	L120 1.40	238.50	333.90
YS	07/23/12	Draft declaration of non-monetary status on behalf of ETS in response to plaintiffs' complaint	L210 0.30	238.50	71.55
YS	07/23/12	Draft proposed order on clients' demurrer to plaintiffs' complaint	L210 0.30	238.50	71.55
YS	07/23/12	Draft clients' request for judicial notice in support of demurrer to plaintiffs' complaint	L210 0.50	238.50	119.25
YS	07/24/12	Draft clients' notice of demurrer, demurrer and memorandum of points	L210 4.20	238.50	1,001.70

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TAX ID 94-2774518

Invoice No. 324575 CLIENT GMAC ResCap  
MATTER Villanueva, Manuel & Lourdes

Page 2

		and authorities in support of demurrer to plaintiffs' complaint and the seven causes of action contained therein			
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
		<b>TOTAL</b>	<b>10.70</b>		<b>\$2,504.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.40	\$182.70
L120 Analysis/Strategy	3.60	\$934.20
L190 Other Case Assessment	0.10	\$23.85
L210 Pleadings	5.60	\$1,363.95
<b>TOTAL</b>	<b>10.70</b>	<b>\$2,504.70</b>

Timekeeper		Position	Hours	Rate	Value
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT	Paralegal	1.40	130.50	\$182.70
Hankins, Suzanne	SMH	Member	0.30	333.00	\$99.90
Shaham, Yaron	YS	Special Counsel	8.60	238.50	\$2,051.10
<b>Total</b>			<b>10.70</b>		<b>\$2,504.70</b>

	FEEs	\$2,504.70
<b>TOTAL THIS INVOICE</b>		<b>\$2,504.70</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324576 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1335 Jones, Emertha  
GMAC Matter No.: 730533

**TOTAL AMOUNT DUE \$1,280.70**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324576 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1335 Jones, Emertha  
GMAC Matter No.: 730533

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/16/12	Analysis and evaluation of Plaintiff's complaint and attention to case investigation and litigation and responsive pleading strategies. L120	1.10	274.50	301.95
RJG	07/16/12	Attention to case investigation and responsive pleading strategy and correspondence with our client to advise regarding the same. L120	0.30	274.50	82.35
JBS	07/17/12	Analysis and evaluation of defense strategy and bankruptcy stay issues L120	0.40	427.50	171.00
LJT	07/17/12	Research title records to prepare chronology. L110	0.60	130.50	78.30
CHR	07/17/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
DL	07/17/12	Analyze complaint and court docket re status of litigation. L190	0.40	288.00	115.20
LJT	07/21/12	Review title records and prepare chronology and Pacer research to ascertain bankruptcy filings by plaintiff, review docket re status and order on motion for relief from stay re unlawful detainer. L110	1.10	130.50	143.55
RJG	07/25/12	Attention to responsive pleading and pending case issues and correspondence L250	0.40	274.50	109.80

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324576 CLIENT GMAC ResCap  
MATTER Jones, Emertha

Page 2

		with our client contact to advise regarding the same.			
DL	07/25/12	Finalize declaration of non-monetary status; prepare correspondence to client re same.	L430	0.20	288.00 57.60
RJG	07/26/12	Attention to responsive pleading issues and correspondence with our client contact to address the same.	L250	0.30	274.50 82.35
DL	07/26/12	Exchange correspondence with client re signature for declaration of non-monetary status and prepare declaration for filing.	L430	0.20	288.00 57.60
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00 28.80
		<b>TOTAL</b>		<b>5.50</b>	<b>\$1,280.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.70	\$221.85
L120 Analysis/Strategy	1.80	\$555.30
L190 Other Case Assessment	0.90	\$196.20
L250 Other Written Motions	0.70	\$192.15
L430 Written Motions/Submissions	0.40	\$115.20
<b>TOTAL</b>	<b>5.50</b>	<b>\$1,280.70</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Liu, David	DL Associate	0.90	288.00	\$259.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Tarwater, Linda	LJT Paralegal	1.70	130.50	\$221.85
Gandy, Robert	RJG Special Counsel	2.10	274.50	\$576.45
<b>Total</b>		<b>5.50</b>		<b>\$1,280.70</b>

FEES	\$1,280.70
<b>TOTAL THIS INVOICE</b>	<b>\$1,280.70</b>

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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324577 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1336 Goebel, G. Gunnar  
GMAC Matter No.: 730223

**TOTAL AMOUNT DUE \$1,088.10**

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P. J. Severson

Severson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324577 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1336 Goebel, G. Gunnar  
GMAC Matter No.: 730223

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/16/12	Attention to new complaint. L210	0.30	333.00	99.90
JBS	07/17/12	Analysis and evaluation of defense strategy and impact of bankruptcy stay L120	0.40	427.50	171.00
CHR	07/17/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
CHR	07/18/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
MKS	07/20/12	Study and review new complaint for evaluation, handling and defense strategy. L120	1.00	270.00	270.00
SMH	07/29/12	Attention to status, draft email regarding same. L120	0.20	333.00	66.60
SMH	07/30/12	Attention to bankruptcy notice, preparation of same. L110	0.20	333.00	66.60
SMH	07/31/12	Attention to proposed notice of bankruptcy stay. L210	0.20	333.00	66.60
KWF	07/31/12	Prepare initial evaluation to client, C. Bonello. L190	0.30	270.00	81.00

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Pg 28 of 31

**Severson & Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324577 CLIENT GMAC ResCap  
MATTER Goebel, G. Gunnar

Page 2

KWF	07/31/12	Prepare notice of bankruptcy.	L210	0.30	270.00	81.00
KWF	07/31/12	Prepare letter to plaintiff's counsel re effect of automatic stay.	L190	0.30	270.00	81.00
<b>TOTAL</b>				<b>4.00</b>		<b>\$1,088.10</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$66.60
L120 Analysis/Strategy	1.60	\$507.60
L190 Other Case Assessment	1.40	\$266.40
L210 Pleadings	0.80	\$247.50
<b>TOTAL</b>	<b>4.00</b>	<b>\$1,088.10</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.80	130.50	\$104.40
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Franich, Kerry	KWF Associate	0.90	270.00	\$243.00
Sullivan, Mary Kate	MKS Member	1.00	270.00	\$270.00
Hankins, Suzanne	SMH Member	0.90	333.00	\$299.70
<b>Total</b>		<b>4.00</b>		<b>\$1,088.10</b>

FEES	\$1,088.10
<b>TOTAL THIS INVOICE</b>	<b>\$1,088.10</b>

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**Severson  
& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324578 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1337 Pichardo, Julio  
GMAC Matter No.: 730487

**TOTAL AMOUNT DUE \$2,097.00**

**\*\*\* REMITTANCE COPY \*\*\***

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324578 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1337 Pichardo, Julio  
GMAC Matter No.: 730487

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
CHR	07/17/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo.	L190 0.40	130.50	52.20
RJG	07/17/12	Analysis and evaluation of Plaintiff's complaint and attention to case investigation, responsive pleading and litigation strategies.	L120 1.10	274.50	301.95
RJG	07/17/12	Attention to litigation and responsive pleading strategy and correspondence with our client to advise regarding the same. [PRICHARDO - 19000.1337]	L120 0.30	274.50	82.35
YS	07/17/12	Review and analysis of plaintiff's complaint and allegations contained therein, title history, and case status to determine client's available legal remedies and defenses	L120 1.80	238.50	429.30
JHT	07/17/12	Reviewed/Analyzed Complaint.	L210 0.40	238.50	95.40
JBS	07/18/12	Analysis and evaluation of defense strategy and effect of bankruptcy stay on certain claims in complaint	L160 0.50	427.50	213.75
RJG	07/18/12	Analysis and evaluation of applicability of bankruptcy stay and attention to litigation and responsive pleading strategy.	L120 0.30	274.50	82.35
RJG	07/25/12	Analysis and evaluation of applicability of bankruptcy stay to pending case	L120 0.30	274.50	82.35

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Invoice No. 324578 CLIENT GMAC ResCap  
MATTER Pichardo, Julio

Page 2

		issues and correspondence with our client contact to advise regarding the same.				
YS	07/25/12	Draft client's notice of bankruptcy and suggestion of stay	L210	0.50	238.50	119.25
YS	07/25/12	Draft correspondence to plaintiff's counsel regarding client's bankruptcy filing and affect of the automatic stay	L190	0.40	238.50	95.40
JHT	07/25/12	Reviewed Letter to Plaintiff's Counsel Re. Bankruptcy Filing of Client.	L190	0.20	238.50	47.70
JHT	07/25/12	Reviewed Notice of Bankruptcy Stay on Behalf of Client.	L190	0.20	238.50	47.70
JHT	07/25/12	Reviewed Bankruptcy Court's Final Supplemental Order and Applicability to Claims of Case.	L190	1.00	238.50	238.50
JHT	07/25/12	Corresponded with Client Re. Bankruptcy Stay.	L190	0.20	238.50	47.70
RJG	07/31/12	Analysis and evaluation of client files and attention to case and fact investigation.	L120	0.50	274.50	137.25
YS	07/31/12	Draft case status update for client report	L190	0.10	238.50	23.85
		<b>TOTAL</b>		<b>8.20</b>		<b>\$2,097.00</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	4.30	\$1,115.55
L160 Settlement/Non-Binding ADR	0.50	\$213.75
L190 Other Case Assessment	2.50	\$553.05
L210 Pleadings	0.90	\$214.65
<b>TOTAL</b>	<b>8.20</b>	<b>\$2,097.00</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.50	427.50	\$213.75
Tuffaha, Joe	JHT Associate	2.00	238.50	\$477.00
Gandy, Robert	RJG Special Counsel	2.50	274.50	\$686.25
Shaham, Yaron	YS Special Counsel	2.80	238.50	\$667.80

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Invoice No. 324578 CLIENT GMAC ResCap  
MATTER Pichardo, Julio

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<b>Total</b>	<b>8.20</b>	<b>\$2,097.00</b>
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	<b>FEES</b>	<b>\$2,097.00</b>
<b>TOTAL THIS INVOICE</b>		<b>\$2,097.00</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324579 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1338	Saldana, Mariana and Juan
		GMAC Matter No.: 730413

**TOTAL AMOUNT DUE \$2,702.70**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324579 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1338 Saldana, Mariana and Juan  
GMAC Matter No.: 730413

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994

07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	07/18/12	Analysis and evaluation of emails regarding new case L120	0.30	427.50	128.25
CHR	07/18/12	Prepare Confirmation to Client re Receipt and Contact Attorney Assignment. Review Initial Correspondence and Pleadings. Review Court Docket for Additional Pleadings and Calendar Dates. Draft New Matter Form. Prepare Conflicts and Calendar Request Memo. L190	0.40	130.50	52.20
SMH	07/19/12	Attention to new complaint L210	0.20	333.00	66.60
SMH	07/20/12	Attention to new mater, draft email to C. Bonello re assignment. L190	0.30	333.00	99.90
SMH	07/20/12	Attention to early case evaluation. L190	0.20	333.00	66.60
KWF	07/20/12	Review and analyze file in preparation for further handling. L190	0.70	270.00	189.00
KWF	07/20/12	Prepare initial evaluation and recommendation to client re demurrer. L190	0.50	270.00	135.00
LJT	07/23/12	Review title records and prepare chronology. L110	1.10	130.50	143.55
SMH	07/24/12	Attention to C. Bonello email re bankruptcy stay issues, potential modification. L190	0.20	333.00	66.60
KWF	07/24/12	Review and revise client servicing notes and payment history, place call to plaintiffs' counsel re settlement - left voicemail. L190	0.80	270.00	216.00
KWF	07/24/12	Prepare notice of bankruptcy and suggestion of automatic stay, evaluate language in supplemental order to court L210	0.40	270.00	108.00

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P. J. Severn

Severn &amp; Werson

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324579 CLIENT GMAC ResCap  
 MATTER Saldana, Mariana & Juan

Page 2

		in preparing same.			
KWF	07/24/12	Prepare draft letter to plaintiff's counsel re scope of stay, evaluate complaint to assist with preparation of same.	L210	1.10	270.00 297.00
KWF	07/26/12	Prepare notice of bankruptcy as to GMAC and ETS.	L210	0.30	270.00 81.00
KWF	07/26/12	Prepare letter to plaintiff's counsel re final supplemental order.	L190	0.40	270.00 108.00
KWF	07/26/12	Commence preparation of demurrer to complaint.	L240	3.50	270.00 945.00
		<b>TOTAL</b>		<b>10.40</b>	<b>\$2,702.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	1.10	\$143.55
L120 Analysis/Strategy	0.30	\$128.25
L190 Other Case Assessment	3.50	\$933.30
L210 Pleadings	2.00	\$552.60
L240 Dispositive Motions	3.50	\$945.00
<b>TOTAL</b>	<b>10.40</b>	<b>\$2,702.70</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.30	427.50	\$128.25
Franich, Kerry	KWF Associate	7.70	270.00	\$2,079.00
Tarwater, Linda	LJT Paralegal	1.10	130.50	\$143.55
Hankins, Suzanne	SMH Member	0.90	333.00	\$299.70
<b>Total</b>		<b>10.40</b>		<b>\$2,702.70</b>

FEES	\$2,702.70
<b>TOTAL THIS INVOICE</b>	<b>\$2,702.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324580 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1340 Grossman, William H.  
GMAC Matter No.: 730664

**TOTAL AMOUNT DUE \$1,262.70**

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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324580 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1340 Grossman, William H.  
GMAC Matter No.: 730664

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/24/12	Communications with client re tenders L120 from other defendants and confirmation of representations.	0.20	279.00	55.80
JBS	07/25/12	Analysis and evaluation of defense L120 strategy and bankruptcy strategies	0.40	427.50	171.00
MEH	07/25/12	Perform initial case intake and review L120 opening documents.	1.40	261.00	365.40
MEH	07/25/12	Marshall and review title documents. L110	0.50	261.00	130.50
MEH	07/25/12	Multiple telephone calls with client (A. L120 Hartshorn) re: initial case assessment.	0.40	261.00	104.40
MEH	07/25/12	Draft email to client (A. Hartshorn) L120 following up on telephone calls re: initial case strategy.	0.50	261.00	130.50
MEH	07/26/12	Exchange telephone calls with client L120 (A. Hartshorn) re: initial case strategy.	0.10	261.00	26.10
ERB	07/27/12	Initial review and analysis of complaint. L120	1.00	279.00	279.00
<b>TOTAL</b>			<b>4.50</b>		<b>\$1,262.70</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.50	\$130.50
L120 Analysis/Strategy	4.00	\$1,132.20
<b>TOTAL</b>	<b>4.50</b>	<b>\$1,262.70</b>

Timekeeper	Position	Hours	Rate	Value
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**Sewerson****& Werson**A Professional Corporation  
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San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324580	CLIENT	GMAC ResCap	Page	2
	MATTER	Grossman, William H.		

Buell, Edward	ERB	Associate	1.20	279.00	\$334.80
Sullivan, John	JBS	Member	0.40	427.50	\$171.00
Holt, M. Elizabeth	MEH	Associate	2.90	261.00	\$756.90
	<b>Total</b>		<b>4.50</b>		<b>\$1,262.70</b>

	FEES	\$1,262.70
<b>TOTAL THIS INVOICE</b>		<b>\$1,262.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324581 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1342 Cole, Karen  
GMAC Matter No.: 730726

**TOTAL AMOUNT DUE \$758.25**

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 San Francisco, CA 94111  
 (415) 398-3344  
 TAX ID 94-2774518

Invoice No. 324581 JBS

August 16, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1342 Cole, Karen  
 GMAC Matter No.: 730726

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	07/25/12	Review Adversary Complaint, Bankruptcy Court docket, pleadings and schedules. L120	1.00	337.50	337.50
ANB	07/27/12	Initial review of adversary complaint and documents filed in the underlying bankruptcy case to determine strategy to recommend to client for resolving this matter L120	1.00	292.50	292.50
JBS	07/28/12	Analysis and evaluation of defense strategy L120	0.30	427.50	128.25
		<b>TOTAL</b>	<b>2.30</b>		<b>\$758.25</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$758.25
<b>TOTAL</b>	<b>2.30</b>	<b>\$758.25</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50
Cram, Donald	DHC Member	1.00	337.50	\$337.50
Sullivan, John	JBS Member	0.30	427.50	\$128.25
<b>Total</b>		<b>2.30</b>		<b>\$758.25</b>

FEES	\$758.25
<b>TOTAL THIS INVOICE</b>	<b>\$758.25</b>

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San Francisco, CA 94111  
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TAX ID 94-2774518

Invoice No. 324582 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1343 Wood, Daniel and Ana  
GMAC Matter No.: 730976

**TOTAL AMOUNT DUE \$798.75**

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Invoice No. 324582 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1343 Wood, Daniel and Ana  
GMAC Matter No.: 730976

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DHC	07/26/12	Review Adversary Complaint, Bankruptcy Court docket, pleadings and schedules. L120	1.00	337.50	337.50
DHC	07/26/12	Correspondence with Client re strategy in responding to Adversary Complaint. L120	0.50	337.50	168.75
ANB	07/30/12	Initial review of adversary complaint and documents filed in the underlying bankruptcy case to determine strategy to recommend to client for resolving this matter L120	1.00	292.50	292.50
		<b>TOTAL</b>	<b>2.50</b>		<b>\$798.75</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.50	\$798.75
<b>TOTAL</b>	<b>2.50</b>	<b>\$798.75</b>

Timekeeper	Position	Hours	Rate	Value
Barasch, Adam	ANB Special Counsel	1.00	292.50	\$292.50
Cram, Donald	DHC Member	1.50	337.50	\$506.25
<b>Total</b>		<b>2.50</b>		<b>\$798.75</b>

FEES	\$798.75
<b>TOTAL THIS INVOICE</b>	<b>\$798.75</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324583 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

**TOTAL AMOUNT DUE \$469.80**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324583 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006Matter 19000 1344 Edwards, Lawrence M.  
GMAC Matter No.: 731153

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/30/12	Attention to new complaint, lack of GMAC interest. L210	0.20	333.00	66.60
KWF	07/30/12	Review and analyze file in preparation for further handling. L190	0.40	270.00	108.00
CHR	07/31/12	Open Prepare Confirmation of Receipt to Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo. L190	0.40	130.50	52.20
KWF	07/31/12	Analyze final supplemental order re scope of permitted claims and compare with causes of action in complaint. L190	0.30	270.00	81.00
KWF	07/31/12	Prepare notice of bankruptcy. L210	0.30	270.00	81.00
KWF	07/31/12	Prepare correspondence to plaintiff's counsel, k. Crone, re effect of automatic stay. L190	0.30	270.00	81.00
<b>TOTAL</b>			<b>1.90</b>		<b>\$469.80</b>

**COSTS & EXPENSES****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	1.40	\$322.20
L210 Pleadings	0.50	\$147.60
<b>TOTAL</b>	<b>1.90</b>	<b>\$469.80</b>

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324583 CLIENT GMAC ResCap  
MATTER Edwards, Lawrence M.

Page 2

Timekeeper		Position	Hours	Rate	Value
Rommell, Clair	CHR	Paralegal	0.40	130.50	\$52.20
Franich, Kerry	KWF	Associate	1.30	270.00	\$351.00
Hankins, Suzanne	SMH	Member	0.20	333.00	\$66.60
	<b>Total</b>		<b>1.90</b>		<b>\$469.80</b>

	FEES	\$469.80
<b>TOTAL THIS INVOICE</b>		<b>\$469.80</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324584 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0873 Fenn, Ira Michael  
GMAC Matter No.: 712438

**TOTAL AMOUNT DUE \$287.15**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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& Werson**

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(415) 398-3344

TAX ID 94-2774518

Invoice No. 324584 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0873 Fenn, Ira Michael  
GMAC Matter No.: 712438

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKS	07/08/12	Update to client re: new developments, L120 new deadlines and hearing dates and status.	0.20	270.00	54.00
NSR	07/30/12	Analysis of the recent bankruptcy final L190 supplemental order and possible effect on the stipulation of validity	0.40	238.50	95.40
		<b>TOTAL</b>	<b>0.60</b>		<b>\$149.40</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; Sutter County Court 6/4/12	137.75
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**TOTAL COSTS & EXPENSES** **\$137.75**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.20	\$54.00
L190 Other Case Assessment	0.40	\$95.40
<b>TOTAL</b>	<b>0.60</b>	<b>\$149.40</b>

Timekeeper	Position	Hours	Rate	Value
Sullivan, Mary Kate	MKS Member	0.20	270.00	\$54.00
Riedman, Natilee	NSR Associate	0.40	238.50	\$95.40
<b>Total</b>		<b>0.60</b>		<b>\$149.40</b>

PRIOR FEES \$2,368.80

PRIOR COSTS &amp; EXPENSES \$1,101.99

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324584      CLIENT    GMAC ResCap  
MATTER    Fenn, Ira Michael

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Page 2

FEES	\$149.40
COSTS & EXPENSES	\$137.75
<b>TOTAL THIS INVOICE</b>	<b>\$287.15</b>

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# INVOICE

Legal Network LLC  
Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
266261	82035
Invoice Date	Total Due
6/15/12	36,858.22

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266261	6/15/12	36,858.22	8		
Date	Ord No.	Svc	Service Detail				Charges	Total	
6/04/12	6801651	BAR	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Caller: BETH ELLIOTT Case No.: 37 2012 00051494 Signed: copied/pdf/pouched				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Case Title: RIVERA v GUILD Ref: 119911.0000	Base Chg : 155.50 Research : 30.15 Adv/Wit Ck: 9.00	194.65
6/04/12	6801681	FNR	Stanislaus County Court 800 11th St. MODESTO CA 95354 Caller: Clair Romell Case No.: 668815 please see attached Signed: obtained				SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 instructions and reco Ref: 55000.0003	Base Chg : 125.00 Adv/Wit Ck: 27.00	152.00
6/04/12	6801682	OCU	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 30-2012-000559264-SC Please file the att Signed: RCVD/PDF/PCHD				Orange County Court 700 Civic Center Dr West SANTA ANA CA 92701 Comment: 2 COURTS Case Title: Boychuk v. GMAC Mort ched document in the Ref: 19000.1255	Base Chg : 9.75 Atmpt/StkO: 9.75	19.50
6/04/12	6801684	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: CVCS 11-0509 Please file the att Signed: FILED				Sutter County Court 463 Second St YUBA CITY CA 95991 Case Title: Fenn v. GMAC Mortgag ched document in the Ref: 19000.0873	Base Chg : 125.75 PDF/OvrNte: 12.00	137.75
6/04/12	6801688	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: M110803 Please file the att Signed: FILED				Monterey County Court 1200 Aguajito Rd MONTEREY CA 93940 Case Title: Lai v Naiman ched document in the Ref: 19000.0813	Base Chg : 48.25 PDF/OvrNte: 12.75	61.00
6/04/12	6801689	FFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Joel Spann Case No.: 151457 Please file the att Signed: filed				Butte County Court 655 Oleander Ave CHICO CA 95926 Case Title: Laughlin v. Homecomi ched document in the Ref: 19000.0572	Base Chg : 117.25 PDF/OvrNte: 12.00	129.25

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324585 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0903 Galacia, Pricilla  
GMAC No.: 712550

**TOTAL AMOUNT DUE \$284.75**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324585 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 0903 Galacia, Pricilla  
GMAC No.: 712550

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
		<b>TOTAL</b>	<b>0.00</b>		<b>\$0.00</b>

**COSTS & EXPENSES**

07/06/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Unlimited 6/14/12	64.75
07/12/12	O.C. Corporate Courier; Court Services; LASC. 6/18/12	220.00

<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$284.75</b>
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**BILLING SUMMARY**

<b>TOTAL</b>	<b>0.00</b>	<b>\$0.00</b>
<b>Timekeeper</b>	<b>Position</b>	<b>Hours Rate Value</b>
<b>Total</b>		<b>0.00 \$0.00</b>
PRIOR FEES	\$22,359.10	
PRIOR COSTS & EXPENSES	\$2,417.35	

<b>COSTS &amp; EXPENSES</b>	<b>\$284.75</b>
<b>TOTAL THIS INVOICE</b>	<b>\$284.75</b>

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O.C. Corporate Courier, Inc.  
Billing StatementOK  
7/10/12

Account #96103108 Billing Period From 06/17/12 To 06/23/12

*DATE*	*INV #*	*CUST*	*AUTHOR*	*TRANSACTION*	*CHARGE*
		*REF	*BY	DESCRIPTION	
06/18/12	171840	19000.0903	LIZ	CORPEX IRV/LA	90.00
06/18/12	171840	19000.0903	LIZ	ADD STOP	90.00
06/18/12	171840	19000.0903	LIZ	RESEARCH TIME	40.00
				TOTAL	220.00
06/19/12	171803	55000.0283	LIZ	CORPEX IRV/LA	90.00
				TOTAL	90.00
06/20/12	153476	70000.0213	T.KELLER	REGULAR IRV./L.A.	75.00
06/20/12	153476	70000.0213	T.KELLER	WAIT TIME	20.00
				TOTAL	95.00
06/20/12	155707	19000.1044	LINDA T.	REGULAR IRV./NORWALK	50.00
06/20/12	155707	19000.1044	LINDA T.	WAIT TIME	30.00
				TOTAL	80.00
06/22/12	155697	15314.0134	KLW/NATALI	REGULAR IRV./S.A.	20.00
				TOTAL	20.00
06/22/12	171740		NISSAN/SUP ANDREW	CORPEX IRV/INDIO	275.00
				TOTAL	275.00

06888.024

\*\*\*\*\*BALANCE DUE IN FULL\*\*\*\*\* INVOICE TOTAL 780.00

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324587 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1019 Pawar, Sheela  
GMAC Matter No.: 716738

**TOTAL AMOUNT DUE \$855.41**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324587 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1019 Pawar, Sheela  
GMAC Matter No.: 716738

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RMI	07/02/12	Correspond with court clerk re L120 dismissal of case and demurrer hearing on calendar. Call to court calendar re dismissal of case. Correspond with plaintiff's counsel re impact of bankruptcy. Prepare memorandum re closure of case.	0.80	247.50	198.00
RMI	07/03/12	Multiple calls to court re dismissal of L120 demurrer hearing. Attention to docket re dismissal and cancellation of hearing.	0.40	247.50	99.00
RMI	07/06/12	Attention to docket re dismissal and L120 demurrer hearing. Call to court re taking demurrer off calendar.	0.30	247.50	74.25
RMI	07/09/12	Review email from client re status L120 update. Attention to file re case closure. Prepare email to client and M.Sullivan re case closure.	0.30	247.50	74.25
RMI	07/11/12	Call to court re dismissal based on L120 GMAC still reflected on docket.	0.20	247.50	49.50
RJG	07/19/12	Attention to bankruptcy stay and L120 pending case issues and correspondence with Plaintiff's counsel to respond to an inquiry regarding the same.	0.30	274.50	82.35
<b>TOTAL</b>			<b>2.30</b>		<b>\$577.35</b>

## COSTS & EXPENSES

07/20/12	First Legal Network, LLC; Court Services; LASC- Long Beach 6/18/12	147.82
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324587 CLIENT GMAC ResCap  
MATTER Pawar, Sheela

Page 2

07/20/12 First Legal Network, LLC; Court Services;  
LASC- San Pedro 6/18/12

130.24

**TOTAL COSTS & EXPENSES**

**\$278.06**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	2.30	\$577.35
<b>TOTAL</b>	<b>2.30</b>	<b>\$577.35</b>

Timekeeper	Position	Hours	Rate	Value
Gandy, Robert	RJG Special Counsel	0.30	274.50	\$82.35
Ito, Ryan	RMI Associate	2.00	247.50	\$495.00
<b>Total</b>		<b>2.30</b>		<b>\$577.35</b>

PRIOR FEES \$38,140.20

PRIOR COSTS & EXPENSES \$1,692.89

FEES	\$577.35
COSTS & EXPENSES	\$278.06
<b>TOTAL THIS INVOICE</b>	<b>\$855.41</b>

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INVOICE

**First Legal Network LLC**  
PO Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366223	6/30/12	9,731.31	1		
Date	Ord. No.	Svc	Service Detail				Charges	Total	
6/13/12	9477791	BAR	San Bernardino County Court 14455 Civic Dr VICTORVILLE CA 92392 Caller: Debra Edwards Case No.: CIVVS1202583 PLEASE OBTAIN A COPY Signed: copied	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605	Base Chg : Research : Adv/Wit Ck:	171.00 40.20 1.00		212.20	
6/18/12	9479297	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: bc457269 FILE/CONFORM/RETURN Signed: FILED IN DEPT	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Wait: 12 Min Case Title: MORRIS V BAC PDF CC Ref: 70000.0521	Base Chg :	29.75		29.75	
6/18/12	9479388	REF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Ryan Brooks Case No.: 30-2011-00532278 Please pick up the o Signed: rejected/p.s./ror	Orange County Recorder 12 Civic Center Plaza SANTA ANA CA 92701 Case Title: Quantal v. Green Tre riginal from my offi Ref: 11293-0137	Base Chg :	17.50		17.50	
6/18/12	9479427	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111cv209804 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: sepehry-fard v auror PDF CC Ref: 70000.0807	Base Chg :	29.75		29.75	
6/18/12	9479430	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Case No.: 111cv210028 FILE/CONFORM/RETURN Signed: FILED	SCSC-SAN JOSE 191 NORTH 1ST STREET SAN JOSE CA 95113 Case Title: sepehry-fard v auror Ref: 70000.0808	Base Chg :	29.75		29.75	
6/18/12	9479448	BAR	LASC-LONG BEACH 415 WEST OCEAN BOULEVARD LONG BEACH CA 90802 Caller: Lorraine Johnson Wait: 36 Min Case No.: NC056337 COPY DISMISSAL FILED Signed: attempt	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: PAWAR V HOMECOMING F 6-13-12 PARTIAL DEPT Ref: 19000.1019	Base Chg : Wait : Research :	98.75 21.60 27.47		147.82	

Continued

INVOICE PAYMENT DUE UPON RECEIPT



Legal Network LLC  
PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

# INVOICE

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366223	6/30/12	9,731.31	2		
Date	Order No.	Svc	Service Detail				Charges		Total
6/18/12	9479547	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Terri Keller Wait: 20 Min Case No.: BC484258 FILE/CONFORM/RETURN Signed: FILED				LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Case Title: RIJS VS. BANK OF AME PDF FACE PAGE Ref: RIJS VS. B OF A	Base Chg : 64.75	64.75
6/18/12	9479562	BAR	LASC-SAN PEDRO 505 SOUTH CENTRE STREET SAN PEDRO CA 90731 Caller: Lorraine Johnson Case No.: NC056337 COPY DISMISSAL FILED Signed: COMPLETED				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: PAWAR V HOMECOMING F 6-13-12 PARTIAL DEFT Ref: 19000.1019	Base Chg : 98.75 Research : 31.49	130.24
6/19/12	9479859	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards Case No.: 56201100402904 FILE BY NOON Signed: FILED				VCSC-VENTURA 800 SOUTH VICTORIA AVENUE VENTURA CA 93009 Case Title: CRNIC V HOMECOMING CALL ONCE COMPLETED Ref: 19000.1053	Base Chg : 29.75 Adv/Wit Ck: 40.00	69.75
6/19/12	9479906	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Debra Edwards Case No.: 30-2009-00300778 FILE BY 3:00PM Signed: filed/rcvd				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: MARQUEZ V GMAC FILE IN DEPT C31 Ref: 19000.370	Base Chg : 9.75 Adv/Wit Ck: 40.00	49.75
6/19/12	9479962	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: lc095559 Please file the atta Signed: FILED				LA County Court-Van Nuys East 6230 Sylmar Ave VAN NUYS CA 91401 Case Title: Cardenas (LC095559) ched docs (2) with t Ref: 55000.0158	Base Chg : 71.75	71.75
6/19/12	9480002	BAR	San Diego County Recorder 1600 Pacific Hwy SAN DIEGO CA 92101 Caller: Ryan Brooks Please obtain CERTIF Signed: COPIED				SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Case Title: Park v. Green Tree IED copies of the do Ref: 11293-0066	Base Chg : 62.25 Research : 13.40 Adv/Wit Ck: 57.00	132.65

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324588 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1171 Zamora, Elsa  
GMAC Matter No.: 723112

**TOTAL AMOUNT DUE \$886.45**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324588 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1171 Zamora, Elsa  
GMAC Matter No.: 723112

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/06/12	Telephone call with Plaintiff's counsel L510 to address judgment of dismissal, final civil case issues and Plaintiff's intent to appeal the judgment.	0.40	274.50	109.80
MJE	07/06/12	Receipt of call from Plaintiff's counsel L190 re status of dismissal and exchange of emails with R. Gandy re possible appeal to be filed by Plaintiff and status of BK.	0.50	279.00	139.50
RJG	07/10/12	Attention to opposition to motion for reconsideration issues and correspondence with our client to address the same. L250	0.30	274.50	82.35
MJE	07/25/12	Phone call from Plaintiff's counsel and draft of email response regarding status of conformed Judgment L140	0.50	279.00	139.50
MJE	07/26/12	Receipt and review of conformed order and delivery and service on Plaintiff L250	0.40	279.00	111.60
		<b>TOTAL</b>	<b>2.10</b>		<b>\$582.75</b>

## COSTS & EXPENSES

07/06/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 6/1/12	78.45
07/20/12	First Legal Network, LLC; Court Services; LASC- Norwalk 6/21/12	118.50
07/20/12	First Legal Network, LLC; Transmittal of filing to court; LA County Court- Norwalk 6/25/12	106.75

Payment is due 30 days of receipt  
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**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324588 CLIENT GMAC ResCap  
MATTER Zamora, Elsa

Page 2

**TOTAL COSTS & EXPENSES****\$303.70****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L140 Document/File Management	0.50	\$139.50
L190 Other Case Assessment	0.50	\$139.50
L250 Other Written Motions	0.70	\$193.95
L510 Appellate Motions & Submission	0.40	\$109.80
<b>TOTAL</b>	<b>2.10</b>	<b>\$582.75</b>

Timekeeper	Position	Hours	Rate	Value
Esposito, Matthew	MJE Associate	1.40	279.00	\$390.60
Gandy, Robert	RJG Special Counsel	0.70	274.50	\$192.15
<b>Total</b>		<b>2.10</b>		<b>\$582.75</b>

PRIOR FEES	\$19,693.80
PRIOR COSTS & EXPENSES	\$2,451.54

FEES	\$582.75
COSTS & EXPENSES	\$303.70
<b>TOTAL THIS INVOICE</b>	<b>\$886.45</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

# INVOICE

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

TAX ID# 27-3093840

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
23103	366223	6/30/12	9,731.31	6

Date	Order No.	Svc	Service Detail	Charges	Total
6/21/12	9481165	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Wait: 20 Min Case No.: bc450622 FILE/CONFORM/RETURN Signed: FILED/DELVR CC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Base Chg : 64.75	64.75
6/21/12	9481196	BAR	LASC-NORWALK 12720 NORWALK BOULEVARD NORWALK CA 90650 Caller: Liz C. Roberts Case No.: vc059937 Please go the above- Signed: COMPLETED/PDF	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Base Chg : 98.75 Research : 16.75 Adv/Wit Ck: 3.00	118.50
6/21/12	9481212	FAX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Wait: 19 Min Case No.: bc450622 FILE/CONFORM/RETURN Signed: FILED/DEL CC	LASC-LOS ANGELES 111 NORTH HILL STREET LOS ANGELES CA 90012 Base Chg : 29.75	29.75
6/22/12	9481406	BAR	LA County Court-Pomona Unlimited 400 Civic Center Plaza POMONA CA 91766 Caller: Ryan Brooks Case No.: KC063721 Please obtain a copy Signed: completed/pdf	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Base Chg : 137.00 Research : 23.45 Adv/Wit Ck: 20.00	180.45
6/22/12	9481613	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2011-00508360-CU- Pls. file the attach Signed: filed/cc-c23	OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Base Chg : 9.75	9.75
6/22/12	9481631	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Rosa Wait: 30 Min Case No.: 37 2010 00053363 FILE/CONFORM/RETURN Signed: FILED	SDSC-VISTA 325 SOUTH MELROSE DRIVE VISTA CA 92083 Base Chg : 106.50 PDF Chg : 54.00 Adv/Wit Ck: 395.00	555.50

Continued

INVOICE PAYMENT DUE UPON RECEIPT

# INVOICE

Legal Network LLC  
PO Box 749806 Los Angeles, CA 90074-9806

TAX ID# 27-3093840

SEVERSON & WERSON  
CARRIE TINKER (OFFICE MNGR)  
19100 VON KARMAN, SUITE 700  
IRVINE, CA 92612

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Invoice No.	Customer No.
366223	23103
Invoice Date	Total Due
6/30/12	9,731.31

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			23103	366223	6/30/12	9,731.31	8		
Date	Order No.	Svc	Service Detail				Charges	Total	
6/25/12	9482030	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: cv120309 FILE BY 4PM TODAY Signed: filed/pdf				SAN LUIS OBISPO SUPERIOR COURT 1035 PALM STREET SAN LUIS OBISPO CA 93408-2500 Base Chg : 145.00 PDF Chg : 7.50 Adv/Wit Ck: 790.00	942.50	
6/25/12	9482075	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the atts Signed: filed/pdf				Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Case Title: brown v bofa Ref: 70000.0783	145.00	
6/25/12	9482133	FFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: 55000.0127 Please file the atts Signed: filed/pdf				Kern County Court 1415 Truxtun Ave BAKERSFIELD CA 93301 Comment: -special Case Title: Ames (S-1500-CV-2753 ched doc (1) with th Ref: FILE W/CT TODAY	180.00	
6/25/12	9482139	BFX	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Liz C. Roberts Case No.: vc059937 Please file the atts Signed: rcvd				LA County Court-Norwalk 12720 Norwalk Blvd NORWALK CA 90650 Case Title: Zamora (VC059937) ched doc (1) with th Ref: 19000.1171	106.75	
6/25/12	9482219	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: Jeff Weddle Case No.: 30-2011-00452574-CU- Pls. file the attach Signed: consol must efile ps				OCSC-Central 700 Civic Center Drive West SANTA ANA CA 92701 Case Title: Kerns v. Aurora Loan ed tomorrow, 6/26/12 Ref: 19000.1251	9.75	
6/26/12	9482466	OCU	SEVERSON & WERSON 19100 VON KARMAN IRVINE CA 92605 Caller: DIANA J LOPEZ Case No.: 30 2012 00545318 FILE/CONFORM/RETURN Signed: filed				OCSC-SANTA ANA 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701 Case Title: choo v megekhichian NEED EMAIL CONFIRMAT Ref: 70000.0618	49.75	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324589 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0642	Byeon, Young
		C/M# 704886

**TOTAL AMOUNT DUE \$212.70**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324589 JBS

August 16, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0642 Byeon, Young  
C/M# 704886

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
DJR	06/14/12	Follow up re status of dismissal of action L460	0.20	247.50	49.50
DJR	06/15/12	Draft email to J. Holtgren re entry of request for dismissal and lis pendens L460	0.30	247.50	74.25
KKB	07/11/12	Review client file and draft recorders coversheet and coordinate recording withdrawal of lis pendens with county recorder L110	0.20	148.50	29.70
		<b>TOTAL</b>	<b>0.70</b>		<b>\$153.45</b>

**COSTS & EXPENSES**

07/12/12 DDS Legal Support Systems; Court Services; SBSCV- Victorville 6/5/12 59.25

**TOTAL COSTS & EXPENSES****\$59.25****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.20	\$29.70
L460 Post-Trial Motions & Submissio	0.50	\$123.75
<b>TOTAL</b>	<b>0.70</b>	<b>\$153.45</b>

Timekeeper	Position	Hours	Rate	Value
Reed, David J.	DJR Special Counsel	0.50	247.50	\$123.75
Brown, Kimberly	KKB Paralegal	0.20	148.50	\$29.70
<b>Total</b>		<b>0.70</b>		<b>\$153.45</b>

PRIOR FEES

\$14,130.90

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TAX ID 94-2774518

Invoice No. 324589 CLIENT GMAC ResCap  
MATTER Byeon, Young

Page 2

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PRIOR COSTS & EXPENSES \$4,949.22

FEES	\$153.45
COSTS & EXPENSES	<u>\$59.25</u>
<b>TOTAL THIS INVOICE</b>	<b>\$212.70</b>

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324590 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

**TOTAL AMOUNT DUE \$2,229.30**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324590 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1247 Galaviz, Jorge and Consuelo  
GMAC Matter No.: 727068

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
MKK	07/02/12	Review Rescap bankruptcy filing in preparation of assessing its application to the causes of action in the case. L210	0.50	225.00	112.50
MKK	07/03/12	Draft, review, and revise email to client regarding Rescap Bankruptcy order and complaint. L210	2.00	225.00	450.00
MKK	07/03/12	Review complaint, Rescap bankruptcy order, and demurrer in preparation of drafting email to client regarding Rescap bankruptcy order. L210	1.10	225.00	247.50
MKK	07/05/12	Meet with M.K. Sullivan to discuss edits to client email regarding Rescap bankruptcy order. L210	0.20	225.00	45.00
MKK	07/05/12	Review and revise client email regarding Rescap bankruptcy order. L110	0.50	225.00	112.50
MKK	07/05/12	Review title chronology and loan documents in preparation of revising client email regarding Rescap bankruptcy order. L110	0.30	225.00	67.50
MKK	07/10/12	Review and respond to client's email regarding demurrer hearing date. L110	0.10	225.00	22.50
MKK	07/11/12	Review and revise letter to court regarding proposed order (.2); prepare letter and enclosures to court regarding proposed order (.1). L210	0.30	225.00	67.50
MKK	07/11/12	Draft case management statement. L210	0.50	225.00	112.50
MKK	07/13/12	Review plaintiff's case management statement (.2); review and revise case management statement (.1). L210	0.30	225.00	67.50
MKK	07/16/12	Review and revise case management L210	0.50	225.00	112.50

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324590 CLIENT GMAC ResCap  
MATTER Galaviz, Jorge & Consuelo

Page 2

		conference statement in preparation of filing.				
MKK	07/27/12	Review email from client regarding Notice of Bankruptcy stay (.1); revise final supplemental bankruptcy order (.5).	L210	0.60	225.00	135.00
MKK	07/27/12	Draft and proofread Notice of Bankruptcy Stay.	L210	0.60	225.00	135.00
MCK	07/30/12	Meet with Mary Kate Kamka to discuss case management conference.	L120	0.30	234.00	70.20
MKK	07/30/12	Review case materials to prepare for case management conference.	L210	0.40	225.00	90.00
ERB	07/31/12	Review and revise Notice of Bankruptcy Stay	L250	0.40	279.00	111.60
MKK	07/31/12	Review case filings in preparation for case management conference.	L210	0.50	225.00	112.50
MKK	07/31/12	Attend case management conference hearing.	L210	0.70	225.00	157.50
		<b>TOTAL</b>		<b>9.80</b>		<b>\$2,229.30</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.90	\$202.50
L120 Analysis/Strategy	0.30	\$70.20
L210 Pleadings	8.20	\$1,845.00
L250 Other Written Motions	0.40	\$111.60
<b>TOTAL</b>	<b>9.80</b>	<b>\$2,229.30</b>

Timekeeper	Position	Hours	Rate	Value
Buell, Edward	ERB Associate	0.40	279.00	\$111.60
Kelly, Megan	MCK Special Counsel	0.30	234.00	\$70.20
Kamka, Mary Kate	MKK Special Counsel	9.10	225.00	\$2,047.50
<b>Total</b>		<b>9.80</b>		<b>\$2,229.30</b>

PRIOR FEES \$10,066.50  
PRIOR COSTS & EXPENSES \$1,346.44

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**Severson  
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A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324590 CLIENT GMAC ResCap  
MATTER Galaviz, Jorge & Consuelo

Page 3

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FEES	\$2,229.30
<b>TOTAL THIS INVOICE</b>	<b>\$2,229.30</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324591 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1319 Baker, Tyler  
GMAC Matter No.: 730118

**TOTAL AMOUNT DUE \$4,993.20**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324591 JBS

August 16, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1319 Baker, Tyler  
GMAC Matter No.: 730118

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JBS	07/03/12	Analysis and evaluation of e-mail from L120 client and ex parte hearing issues	0.40	427.50	171.00
MKS	07/03/12	Baker - Study and review new case and L210 TRO Application and order for evaluation, handling and defense strategy. Arrange for appearance or continuance of TRO.	1.20	270.00	324.00
CHR	07/03/12	Prepare Confirmation of Receipt to L190 Client. Review Initial Correspondence and Pleadings. Review Court Docket and Download additional pleadings. Review Title re recorded Lis Pendens. Prepare Conflicts Request and Calendaring Memo.	0.40	130.50	52.20
MCK	07/03/12	Preliminary review of e-mail L120 correspondence and account notes; search court docket for information.	0.50	234.00	117.00
MCK	07/03/12	Telephone call to Plaintiff's counsel re: L120 request to postpone ex parte hearing.	0.20	234.00	46.80
MCK	07/03/12	Appear by telephone for ex parte L220 application re: TRO.	0.50	234.00	117.00
MCK	07/03/12	Preliminary review of Ex Parte L120 Application re: TRO and pull title chronology.	0.40	234.00	93.60
MCK	07/03/12	Correspondence with Plaintiff's counsel L120 in advance of ex parte hearing.	0.20	234.00	46.80
MCK	07/03/12	E-mail correspondence with client re: L120 postponing trustee's sale.	0.20	234.00	46.80
MCK	07/03/12	Detailed review of ex parte application L120 and Account Notes.	0.50	234.00	117.00

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Pg 332 of 379

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324591 CLIENT GMAC ResCap  
MATTER Baker, Tyler

Page 2

MCK	07/03/12	Draft preliminary file summary e-mail for client; includes preliminary research of probate issues.	L120	0.50	234.00	117.00
MCK	07/05/12	Voicemail for clerk regarding telephonic appearance.	L120	0.20	234.00	46.80
MCK	07/05/12	Correspondence with client regarding upcoming hearing.	L120	0.30	234.00	70.20
MCK	07/05/12	Further research regarding overlap between non-judicial foreclosure proceedings and testamentary sale of real property.	L120	0.50	234.00	117.00
MCK	07/05/12	E-mail correspondence from client re postponement of trustee's sale.	L120	0.10	234.00	23.40
MKS	07/06/12	Prepare for and attend (telephonically) hearing on TRO/PI to enforce probate order.	L250	1.50	270.00	405.00
MKS	07/10/12	Telephone call with client re: status of short sale approval; upcoming hearing re: PI; strategy re: same.	L120	0.20	270.00	54.00
MKS	07/10/12	Telephone call to plaintiff's counsel re: status of Freddie Mac short sale approval process and renewed request for copy of death certificate.	L120	0.30	270.00	81.00
MKS	07/11/12	Correspondence with client re: receipt of death certification and status of possible postponement of foreclosure sale to all new review of short sale proposal and probate court order re: same.	L190	0.30	270.00	81.00
MCK	07/11/12	Review of death certificate for authorization re: probate matter.	L120	0.10	234.00	23.40
MKS	07/12/12	Receive and review correspondence from plaintiff's counsel re: death certificate. Review correspondence from client re: new short sale review and postponement of foreclosure sale. Responsive correspondence to both re: same.	L120	0.40	270.00	108.00
MCK	07/16/12	Correspondence with client regarding status of short sale review and new sale date.	L120	0.20	234.00	46.80
MCK	07/16/12	Telephone call with Juliette Robertson regarding case activity.	L120	0.20	234.00	46.80

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Pg 333 of 379

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324591	CLIENT	GMAC ResCap				Page	3
		MATTER	Baker, Tyler					
MCK	07/16/12	Telephone call with Probate Attorney re: buyer's status.	L120	0.10	234.00		23.40	
MKS	07/17/12	Attention to impending hearing on OSC re: PI. Strategy re: retrieval of documents resulting in entry of Probate Order setting short sale price and distribution of proceeds.	L250	0.40	270.00		108.00	
MCK	07/17/12	Additional research regarding sale of decedent's encumbered real property, statutory requirements.	L120	1.00	234.00		234.00	
MCK	07/17/12	Draft e-mail to client regarding case activity.	L120	0.30	234.00		70.20	
MCK	07/18/12	Telephone call with opposing counsel re: case activity.	L120	0.20	234.00		46.80	
MCK	07/18/12	Review of pleadings regarding request for confirmation of sale.	L120	0.60	234.00		140.40	
MCK	07/19/12	E-mail correspondence from client regarding short sale information.	L120	0.10	234.00		23.40	
MKS	07/20/12	Review application for PI. Strategy re: response to same.	L250	0.30	270.00		81.00	
MCK	07/20/12	Review of memo in support of motion re: order confirming sale; analysis re: research.	L120	0.80	234.00		187.20	
MCK	07/23/12	Review of amended proof of service sent by Plaintiff's counsel.	L120	0.10	234.00		23.40	
MCK	07/23/12	Draft opposition to memo in support of application for further orders to enforce order and issuance of preliminary injunction.	L120	2.00	234.00		468.00	
MKS	07/24/12	Review and revise opposition to OSC re: preliminary injunction	L250	0.50	270.00		135.00	
MCK	07/24/12	Continued drafting of opposition to application for further orders to enforce court order & injunctive relief; request for judicial notice and declaration.	L120	2.00	234.00		468.00	
MCK	07/24/12	E-mail correspondence with client re: opposition to application for further orders to enforce order.	L120	0.50	234.00		117.00	
MCK	07/24/12	E-mail correspondence with Petitioner's counsel re: e-mailing courtesy copy of pleadings.	L120	0.20	234.00		46.80	
MCK	07/25/12	Preparation for hearing re: petitioner motion for preliminary injunction.	L220	0.50	234.00		117.00	

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324591 CLIENT GMAC ResCap Page 4  
MATTER Baker, Tyler

MCK	07/25/12	Appearance by telephone at hearing re: L220	0.70	234.00	163.80
		Petitioner request for preliminary injunction.			
MCK	07/25/12	Draft e-mail to client re: hearing on L120	0.30	234.00	70.20
		preliminary injunction.			
MCK	07/25/12	Correspondence from Petitioner's L120	0.20	234.00	46.80
		counsel regarding continued short sale negotiations.			
MCK	07/25/12	E-mail correspondence from client with L120	0.10	234.00	23.40
		signed declaration.			
MCK	07/25/12	E-mail correspondence with Petitioner's L120	0.10	234.00	23.40
		counsel re: telephonic appearance at hearing and court delay.			
MCK	07/26/12	E-mail correspondence to Petitioner's L120	0.10	234.00	23.40
		counsel re: continued negotiations.			
		<b>TOTAL</b>	<b>20.40</b>		<b>\$4,993.20</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	14.10	\$3,409.20
L190 Other Case Assessment	0.70	\$133.20
L210 Pleadings	1.20	\$324.00
L220 Preliminary Injunctions/Provis	1.70	\$397.80
L250 Other Written Motions	2.70	\$729.00
<b>TOTAL</b>	<b>20.40</b>	<b>\$4,993.20</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Sullivan, John	JBS Member	0.40	427.50	\$171.00
Kelly, Megan	MCK Special Counsel	14.50	234.00	\$3,393.00
Sullivan, Mary Kate	MKS Member	5.10	270.00	\$1,377.00
<b>Total</b>		<b>20.40</b>		<b>\$4,993.20</b>

FEES	\$4,993.20
<b>TOTAL THIS INVOICE</b>	<b>\$4,993.20</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324609 JBS

August 17, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 0704 Casas, Hermina  
GMAC Matter No.:

**TOTAL AMOUNT DUE \$2,857.50**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324609 JBS

August 17, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0704 Casas, Hermina  
GMAC Matter No.:

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/05/12	Analysis and evaluation of case investigation issues and attention to litigation and informal resolution strategies.	L120 0.30	274.50	82.35
RJG	07/06/12	Analysis and evaluation of informal resolution and case investigation issues and attention to litigation strategy.	L120 0.20	274.50	54.90
RJG	07/13/12	Analysis and evaluation of complaint and informal resolution issues and attention to litigation strategy.	L120 0.30	274.50	82.35
RJG	07/19/12	Attention to complaint and case strategy issues and correspondence with our client to advise regarding the same.	L120 0.40	274.50	109.80
BAE	07/19/12	Email with client regarding draft complaint.	L210 0.30	247.50	74.25
RJG	07/20/12	Attention to complaint issues and correspondence with our client to advise regarding the same.	L210 0.30	274.50	82.35
BAE	07/20/12	Prepare complaint and civil case cover sheet for filing.	L210 0.80	247.50	198.00
SMH	07/26/12	Attention to GMAC complaint for failure to obtain payoff fund, conference re recovery from alternative parties, including closing agent.	L120 0.40	333.00	133.20
RSS	07/26/12	Confer with J. Sullivan and R. Gandy regarding status and strategy and review case materials in connection with same.	L120 0.90	288.00	259.20
JBS	07/30/12	Analysis and evaluation of strategy for recovering of funds mistakenly paid in	L120 1.00	427.50	427.50

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324609 CLIENT GMAC ResCap Page 2  
MATTER Casas, Hermina

		loan payoff				
RSS	07/30/12	Review and analyze case materials and research revised complaint based on same.	L210	2.30	288.00	662.40
RSS	07/31/12	Research, draft and revise complaint.	L210	2.40	288.00	691.20
		<b>TOTAL</b>		<b>9.60</b>		<b>\$2,857.50</b>

## COSTS & EXPENSES

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	3.50	\$1,149.30
L210 Pleadings	6.10	\$1,708.20
<b>TOTAL</b>	<b>9.60</b>	<b>\$2,857.50</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	1.10	247.50	\$272.25
Sullivan, John	JBS Member	1.00	427.50	\$427.50
Gandy, Robert	RJG Special Counsel	1.50	274.50	\$411.75
Saelao, Rebecca	RSS Special Counsel	5.60	288.00	\$1,612.80
Hankins, Suzanne	SMH Member	0.40	333.00	\$133.20
<b>Total</b>		<b>9.60</b>		<b>\$2,857.50</b>

PRIOR FEES	\$3,269.25
PRIOR COSTS & EXPENSES	\$184.13

FEES	\$2,857.50
<b>TOTAL THIS INVOICE</b>	<b>\$2,857.50</b>

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324628 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	0188	Breining, Fred and Cathy v. Wells Fargo Bank
		C/M# 699646

**TOTAL AMOUNT DUE \$10,739.80**

**\*\*\* REMITTANCE COPY \*\*\***

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324628 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 0188 Breining, Fred and Cathy v. Wells Fargo Bank  
C/M# 699646

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
ERB	07/03/12	Review matter and prepare status report L120 for client.	0.10	279.00	27.90
JDI	07/05/12	Review plaintiffs' loan modification application and correspond with plaintiffs' counsel re same. L160	0.50	279.00	139.50
JDI	07/05/12	Draft letter to plaintiffs' counsel re recording withdrawals of lis pendens. L190	1.10	279.00	306.90
BJJ	07/05/12	Determine if Withdrawals of Lis Pendens have been recorded by plaintiff's counsel. L190	0.20	130.50	26.10
JDI	07/09/12	Draft reply in support of motion for sanctions. L250	5.70	279.00	1,590.30
JDI	07/09/12	Review new loan modification application and correspond with plaintiffs' counsel and client re same. L160	0.80	279.00	223.20
JDI	07/10/12	Draft reply in support of motion for sanctions. L250	6.50	279.00	1,813.50
JDI	07/11/12	Draft reply in support of motion for sanctions. L250	1.70	279.00	474.30
JDI	07/11/12	Correspond with plaintiffs' counsel re lis pendens. L190	0.30	279.00	83.70
BJJ	07/11/12	Determine if the Withdrawals of Lis Pendens filed against 935 Amador Ave. and 965 Piermont Ct, Galt, CA had been recorded in the office of the Sacramento County Recorder. L190	0.20	130.50	26.10
BJJ	07/13/12	Determine if withdrawals of Lis Pendens have been recorded. L190	0.10	130.50	13.05
JDI	07/16/12	Draft supplemental briefing on attorneys' fee motion per court order. L250	1.00	279.00	279.00

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No.	324628	CLIENT	GMAC ResCap		Page	2
		MATTER	Breining, Fred & Cathy			
BJJ	07/16/12	Determine if withdrawals of lis pendens had been recorded for 935 Amador Ave and 965 Piermont Ct., Galt, CA.	L190	0.20	130.50	26.10
JDI	07/17/12	Draft supplemental brief in support of motion for attorneys' fee per court order.	L250	5.60	279.00	1,562.40
JDI	07/17/12	Review tentative ruling on motion for sanctions.	L250	0.30	279.00	83.70
JDI	07/18/12	Draft supplemental briefing in support of motion for attorneys' fee per court order.	L250	4.00	279.00	1,116.00
JDI	07/18/12	Correspond with plaintiffs' counsel re lis pendens and motion to expunge lis pendens.	L190	0.80	279.00	223.20
JDI	07/19/12	Correspond with J. Holtgren re lis pendens.	L190	0.30	279.00	83.70
JDI	07/19/12	Draft supplemental briefing in support of motion for attorneys' fees per court order.	L250	3.10	279.00	864.90
BJJ	07/19/12	Retrieve copy of recorded Withdrawal of Lis Pendens for the 935 Amador Ave. property .	L190	0.20	130.50	26.10
JDI	07/26/12	Draft second reply in support of motion for sanctions after court struck plaintiffs' original opposition.	L250	3.50	279.00	976.50
JDI	07/27/12	Finalize reply in support of motion for sanctions.	L250	0.30	279.00	83.70
TOTAL				36.50		\$10,049.85

## COSTS & EXPENSES

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/31/12	78.00
07/02/12	CourtCall, LLC; CourtCall - Conference Service; 07/18/12	78.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/12/12	35.00
07/06/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/13/12	32.75
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 935 Amador Ave Sacramento, CA 06/12/12	41.95

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**Severson**  
**Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324628 CLIENT GMAC ResCap Page 3  
 MATTER Breining, Fred & Cathy

07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/19/12; Advance ck. \$40.00	106.50
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento 6/19/12	29.75
07/20/12	First Legal Network, LLC; Transmittal of filing to court; SCSC- Sacramento, Advance ck. \$40.00 6/19/12	288.00
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$689.95</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.10	\$27.90
L160 Settlement/Non-Binding ADR	1.30	\$362.70
L190 Other Case Assessment	3.40	\$814.95
L250 Other Written Motions	31.70	\$8,844.30
<b>TOTAL</b>	<b>36.50</b>	<b>\$10,049.85</b>

Timekeeper	Position	Hours	Rate	Value
Johnson, Betty	BJJ Paralegal	0.90	130.50	\$117.45
Buell, Edward	ERB Associate	0.10	279.00	\$27.90
Ives, Jon	JDI Associate	35.50	279.00	\$9,904.50
<b>Total</b>		<b>36.50</b>		<b>\$10,049.85</b>

PRIOR FEES	\$86,643.90
PRIOR COSTS & EXPENSES	\$1,944.38

FEES	\$10,049.85
COSTS & EXPENSES	\$689.95
<b>TOTAL THIS INVOICE</b>	<b>\$10,739.80</b>

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# INVOICE

**Legal Network LLC**  
P.O. Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

		Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
		82035	266949	6/30/12	24,713.66	8		
Date	Ord. No.	Svc	Service Detail			Charges	Total	
6/19/12	6806632	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Imelda Hernandez Wait: 20 Min Case No.: 37-2012-00067354-CU- Signed: FILED/PDF/PCHD	SDSC-EL CAJON 250 EAST MAIN STREET EL CAJON CA 92020 Case Title: Jarvis v. Bank of Am Ref: 70000.0782	Base Chg : 48.25 PDF/OvrNte: 55.50 Adv/Wit Ck: 1185.00	1,288.75		
FILING-BRANCH FAX/PDF								
6/19/12	6806655	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 25 Min Case No.: C12-01060 FILE/CONFORM/RETURN Signed: FILED	CCSC-MARTINEZ 725 COURT STREET MARTINEZ CA 94553 Case Title: RODRIGUEZ V. WELLS F Ref: 55000.0286	Base Chg : 71.50	71.50		
FILING-BRANCH FAX/PDF								
6/19/12	6806666	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Wait: 15 Min Case No.: CGC11515008 FILE/CONFORM/RETURN Signed: filed/cc to dept 610	SFSC-SAN FRANCISCO 400 MCALLISTER STREET SAN FRANCISCO CA 94102 Case Title: MASSIS CC TO DEPT 610 Ref: 55000.0017	Base Chg : 29.75	29.75		
FILING-FAX/PDF								
6/19/12	6806686	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Mary Azerbergi Case No.: VG115833433 FILE/CONFORM/RETURN Signed: FILED CC	ACSC-OAKLAND 1225 FALLON STREET OAKLAND CA 94612 Case Title: HERNANDEZ VS DEUTSCH CC TO DEPT 16 Ref: 70000.0246	Base Chg : 57.50	57.50		
FILING-BRANCH FAX/PDF								
6/19/12	6806699	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 34-2010-00076832 FILE/CONFORM/RETURN Signed: FILED	SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Case Title: BREINING VS. CATHY Ref: WFB19000.0188	Base Chg : 29.75 PDF/OvrNte: 36.75 Adv/Wit Ck: 40.00	106.50		
FILING-FAX/PDF								
6/19/12	6806754	FSP	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: C1101941 ADVANCE \$40.00 Signed: PERSONAL	TAJ LOCKETT 1145 2ND STREET BRENTWOOD CA 94513 Comment: 2 ADDRESSES Case Title: SCHAL V. FEDERAL Ref: 07685.0964	Base Chg : 175.00 PDF/OvrNte: 25.00 Atmpt/StkO: 175.00 Adv/Wit Ck: 40.00	415.00		
PROCESS-FORWARD SAME DAY								
							Continued	

Continued

## INVOICE PAYMENT DUE UPON RECEIPT

**Legal Network LLC**  
PO Box 749806 Los Angeles, CA 90074-9806  
TAX ID# 27-3093840

Invoice No.	Customer No.
266949	82035
Invoice Date	Total Due
6/30/12	24,713.66

SEVERSON & WERSON  
1 EMBARCADERO CENTER  
SUITE 2600  
SAN FRANCISCO, CA 94111

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			82035	266949	6/30/12	24,713.66	10		
Date	Ord#	Svc	Service Detail				Charges	Total	
6/19/12	6806830	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 34201200121374 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Base Chg : 29.75 Case Title: FRED VS. WELLS Ref: FRED VS. WELLS	29.75	29.75
6/19/12	6806832	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Valerie Vitullo Case No.: 34-2012-00421374 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Base Chg : 29.75 PDF/OvrNte: 218.25 Adv/Wit Ck: 40.00 Case Title: FRED VS. WELLS FARGO Ref: FRED VS. WELLS	288.00	288.00
6/19/12	6806833	FAX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: ANGELA L. EURE Case No.: 34-2011-00095268 FILE/CONFORM/RETURN Signed: FILED				SCSC-SACRAMENTO 720 9TH STREET SACRAMENTO CA 95814 Base Chg : 29.75 Case Title: Reyes v. Deutsche Ba Ref: 19000.0595-REYES	29.75	29.75
6/19/12	6806834	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: SCV250077 FILE/CONFORM/RETURN Signed: RECEIVED				SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Base Chg : 92.50 Case Title: WESTON V WELLS FARGO Ref: 07685.1045	92.50	92.50
6/19/12	6806847	BFX	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Isabel Kunst Case No.: 250077 FILE/CONFORM/RETURN Signed: FILED				SONOMA COUNTY SUPERIOR COURT 600 ADMINISTRATION DRIVE SANTA ROSA CA 95403-2818 Base Chg : 92.50 Case Title: weston v wells fargo Ref: 07685.1045	92.50	92.50
6/19/12	6806872	BFL	SEVERSON & WERSON 1 EMBARCADERO CENTER SAN FRANCISCO CA 94111 Caller: Marilyn Li Case No.: VC056231 RECORD/CONFORM/RETRN Signed: RECORDED				RECORDER-NORWALK 12400 EAST IMPERIAL HIGHWAY NORWALK CA 90650 Base Chg : 119.25 Adv/Wit Ck: 48.00 Case Title: SANCHEZ V BANK OF NY Ref: 70000.0310	167.25	167.25

Continued

**INVOICE PAYMENT DUE UPON RECEIPT**

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324629 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1209 La Bella, Steven  
GMAC Matter No.: 725278

**TOTAL AMOUNT DUE \$5,560.39**

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**Severson  
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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324629 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

Matter 19000 1209 La Bella, Steven  
GMAC Matter No.: 725278

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/03/12	Analysis and evaluation of Plaintiff's first amended complaint, review and revise the demurrer to the first amended complaint and correspondence with our client to advise regarding the same.	0.80	274.50	219.60
DL	07/03/12	Prepare demurrer to first amended complaint for newly added defendants; prepare arguments for demurrer re claims for violation of Civil Code section 2934, slander of title, fraud, statute of limitations, cancellation of instruments, unfair competition, declaratory relief, injunctive relief, emotional distress and other allegations in first amended complaint; prepare correspondence to client re same.	3.20	288.00	921.60
RJG	07/06/12	Attention to demurrer to first amended complaint and pending case issues and correspondence with our client to address the same.	0.30	274.50	82.35
DL	07/06/12	Finalize demurrer to first amended complaint as to ten claims against defendants; prepare request for judicial notice and order; exchange correspondence with client re representation of U.S. Bank.	1.50	288.00	432.00
DL	07/08/12	Work on getting default judgment package from court filed by plaintiff.	0.10	288.00	28.80
RJG	07/10/12	Attention to demurrer and pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324629		CLIENT	GMAC ResCap	Page 2		
		MATTER	La Bella, Steven			
DL	07/10/12	Strategy re preparing motion to expunge lis pendens.	L190	0.10	288.00	28.80
RJG	07/20/12	Analysis and evaluation of lis pendens issues and review and revise the motion to expunge lis pendens.	L250	0.80	274.50	219.60
DL	07/20/12	Strategy re preparing motion to expunge lis pendens.	L430	0.10	288.00	28.80
BAE	07/20/12	Draft notice of motion, motion to expunge lis pendens, memorandum of points and authorities supporting motion, declaration of Ben A. Eilenberg, and proposed order.	L220	3.60	247.50	891.00
RJG	07/23/12	Attention to motion to expunge lis pendens and pending litigation strategy issues.	L250	0.30	274.50	82.35
DL	07/23/12	Work on revising motion to expunge lis pendens and order; strategy with Ben Eilienberg re revisions and obtaining hearing date.	L430	0.40	288.00	115.20
RJG	07/25/12	Analysis and evaluation of first amended complaint issues and attention to the demurrer to the first amended complaint.	L250	0.30	274.50	82.35
DL	07/30/12	Prepare case update on chart for client.	L190	0.10	288.00	28.80
DL	07/31/12	Analyze court docket re status of default judgment and analyze correspondence with court clerk re same.	L190	0.20	288.00	57.60
<b>TOTAL</b>				<b>12.10</b>		<b>\$3,301.20</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 10984 Sinclair Street San Bernardino, CA 06/27/12	34.24
07/18/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Request for Judicial Notice, Order including Court Filing Fee \$2175 07/06/12	2,224.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$2,259.19</b>

**BILLING SUMMARY**

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# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324629 CLIENT GMAC ResCap  
MATTER La Bella, Steven

Page 3

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.50	\$144.00
L220 Preliminary Injunctions/Provis	3.60	\$891.00
L250 Other Written Motions	2.50	\$686.25
L430 Written Motions/Submissions	5.20	\$1,497.60
<b>TOTAL</b>	<b>12.10</b>	<b>\$3,301.20</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	3.60	247.50	\$891.00
Liu, David	DL Associate	5.70	288.00	\$1,641.60
Gandy, Robert	RJG Special Counsel	2.80	274.50	\$768.60
<b>Total</b>		<b>12.10</b>		<b>\$3,301.20</b>

PRIOR FEES \$6,827.40  
PRIOR COSTS & EXPENSES \$488.24

FEES	\$3,301.20
COSTS & EXPENSES	\$2,259.19
<b>TOTAL THIS INVOICE</b>	<b>\$5,560.39</b>

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Disbursements made for your account, for which bills have not yet been received  
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Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
2019303	
Date:	7/6/12
Cust. No.:	0000562

504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	2019303
Inv. Date:	7/6/12
Due Date:	7/21/12
Total:	\$2,224.95
Terms:	Net 15

Law Firm Contact: David Liu  
Client File No.: 19000.1209  
Case Short Title: La Bella, Steven V. GMAC Mortgage

Documents: Demurrer, Request for Judicial Notice, Order

One Legal Branch: Riverside

Court: Superior Court of California, San Bernardino County  
Description:

COURT FILING FEE	\$2,175.00
COURT FILING SERVICE FEE	\$49.95

*ef OK*

Due Date	7/21/12	Total This Invoice	\$2,224.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324630 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1235 Cuesta, Sheila  
GMAC Matter No.: 726545

**TOTAL AMOUNT DUE \$697.25**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324630 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1235 Cuesta, Sheila  
GMAC Matter No.: 726545

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
BAE	07/25/12	Attend court mandated conference. L230	0.80	247.50	198.00
		<b>TOTAL</b>	<b>0.80</b>		<b>\$198.00</b>

**COSTS & EXPENSES**

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; CA - Orange, Document 2010.413555 06/08/12	14.85
07/12/12	DDS Legal Support Systems; Transmittal of filing to court; Orange County Superior Court 6/8/12; Advance fees \$6/8/12	474.45
07/13/12	One Legal, Inc.; Transmittal of filing to court; Memorandum of Costs 06/28/12	9.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$499.25</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L230 Court Mandated Conferences	0.80	\$198.00
<b>TOTAL</b>	<b>0.80</b>	<b>\$198.00</b>

Timekeeper	Position	Hours	Rate	Value
Eilenberg, Benjamin A.	BAE Associate	0.80	247.50	\$198.00
<b>Total</b>		<b>0.80</b>		<b>\$198.00</b>

PRIOR FEES \$3,000.15

PRIOR COSTS &amp; EXPENSES \$507.90

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

**Severson**  
**& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324630 CLIENT GMAC ResCap  
MATTER Cuesta, Sheila

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Page 2

FEES	\$198.00
COSTS & EXPENSES	\$499.25
<b>TOTAL THIS INVOICE</b>	<b>\$697.25</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Costa Mesa, CA 92626  
714-662-5555  
DDS Tax ID: 33-0298466

Customer Number
4669
Invoice Number
264762

References - 19000|1235 BAE CUESTA

Order Date Order Type Caller	Order ID	Origin	Destination	References
06/08/2012 E-File/Fax File/E-Delivery Sabrina Gridley (949) 442-7110	2339291	DDS 2900 Bristol St Costa Mesa CA 92626-5981	Orange County Superior Court 700 Civic Center Dr W Santa Ana CA 92701	19000 1235 BAE Cuesta Sheila Cuesta v. US Bank 30-2012-00547322-CU-OI

Remarks: (1) Notice of Demurrer/Demurrer to First

Documents:

E-File/Fax File/E-Delivery	\$39.95
Advanced Fees	\$395.00
Advanced Costs Surcharge	\$39.50
<b>Order Total:</b>	<b>\$474.45</b>

JK  
9/8

References - 19000|1235 BAE CUESTA Total:

**\$474.45**

References - 19000-1214

Order Date Order Type Caller	Order ID	Origin	Destination	References
06/01/2012 E-File/Fax File/E-Delivery Sabrina Gridley (949) 442-7110	2335859	DDS Riverside 3638 University Ave # 226 Riverside CA 92501-3331	Riverside Superior - (MAIN) 4050 Main St Riverside CA 92501	19000-1214 Janaka Ratnayake v GMA RIC535667

Remarks: (1) Notice of Ruling on Demurrer and Motion

Documents:

E-File/Fax File/E-Delivery	\$59.95
Waiting Time	\$9.00
<b>Order Total:</b>	<b>\$68.95</b>

sf

References - 19000-1214 Total:

**\$68.95**

References - 55000.0069

Order Date Order Type Caller	Order ID	Origin	Destination	References
06/13/2012 "Research" On Demand Delivery Linda Owen	2341227	Lasc West District - Santa Monica 1725 Main St Santa Monica CA 90401-3289	Severson & Werson 19100 Von Karman Ave Ste 700 Irvine CA 92612-6578	55000.0069 SC114140

Remarks: Obtain copy of DISM (as to wells fargo or

Documents:

"Research" On Demand Delivery	\$35.00
Waiting Time	\$4.50
Research Time	\$9.00
<b>Order Total:</b>	<b>\$48.50</b>

References - 55000.0069 Total:

**\$48.50**

We appreciate your business!

**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324631 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1249 Kanagaki, Robert  
GMAC Matter No.: 726999

**TOTAL AMOUNT DUE \$310.10**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324631 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1249 Kanagaki, Robert  
GMAC Matter No.: 726999

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
JVZ	07/15/12	Review case file to respond to inquiry L120 re case status	0.50	288.00	144.00
		<b>TOTAL</b>	<b>0.50</b>		<b>\$144.00</b>

**COSTS & EXPENSES**

07/16/12	One Legal, Inc.; Transmittal of filing to court; Amended Notice of Removal, Exhibit A to Amended Notice of Re...05/22/12	143.15
07/16/12	One Legal, Inc.; Transmittal of filing to court; Defendant's Ally Financial Inc's Memorandum of Points and Authorities... 05/23/12	22.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$166.10</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.50	\$144.00
<b>TOTAL</b>	<b>0.50</b>	<b>\$144.00</b>

Timekeeper	Position	Hours	Rate	Value
Van Zandt, Jonah	JVZ Associate	0.50	288.00	\$144.00
<b>Total</b>		<b>0.50</b>		<b>\$144.00</b>

PRIOR FEES \$16,437.60  
PRIOR COSTS & EXPENSES \$73.16

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324631 CLIENT GMAC ResCap  
MATTER Kanagaki, Robert

Page 2

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FEES	\$144.00
COSTS & EXPENSES	\$166.10
<b>TOTAL THIS INVOICE</b>	<b>\$310.10</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

REMIT PAYMENT TO:  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato CA 94947  
(800) 938-8815

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco CA 94111



<b>INVOICE No.</b>	
7164758	
Date:	5/22/2012
Cust No.	0000562

Cust. No.: 0000562
Invoice No.: 7164758
Inv. Date: 5/22/2012
Due Date: 6/6/2012
Total: \$143.15
Terms: Net 15

Law Firm Contact : Jonah S. Van Zandt

Client File No. : 19000.1249

Case Short Title: Robert Kanagaki et al. V. Ally Financial Inc. et al.

Documents: Amended Notice of Removal, Exhibit A to Amended Notice of Re

One Legal Branch: LOS ANGELES

Court: United States District Court, Central District of California

Description:

PLEASE NOTE  
NEW ADDRESS  
ABOVE

COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$43.25
COURT FILING URGENT CHARGE	\$49.95

FROM ACCOUNTING

Please provide the following:

☐ Client/Match #

☐ Firm - G/L #

Authorization

19000-1249

ADT



Due Date	6/6/2012	Total This Invoice	\$143.15
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324632 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1285 White, Terence E. and Linda  
GMAC Matter No.: 724563

**TOTAL AMOUNT DUE \$2,427.45**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324632 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1285 White, Terence E. and Linda  
GMAC Matter No.: 724563

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
YS	07/31/12	Draft case status update for client report L190	0.10	238.50	23.85
JHT	07/31/12	Corresponded with Plaintiff's Counsel L190 Re. FAC and Demurrer Hearing.	0.20	238.50	47.70
		<b>TOTAL</b>	<b>0.30</b>		<b>\$71.55</b>

**COSTS & EXPENSES**

07/12/12	One Legal, Inc.; Transmittal of filing to court; Demurrer to Pl's FAC, RJN ISO Demurrer to Pl's FAC, Proposed including Court Filing Fee \$40 06/25/12	119.95
07/24/12	One Legal, Inc.; Transmittal of filing to court; Def. ETS' Decl. of Non-Monetary Status including Court Filing Fee \$2175 07/13/12	2,235.95
	<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$2,355.90</b>

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.30	\$71.55
<b>TOTAL</b>	<b>0.30</b>	<b>\$71.55</b>

Timekeeper	Position	Hours	Rate	Value
Tuffaha, Joe	JHT Associate	0.20	238.50	\$47.70
Shaham, Yaron	YS Special Counsel	0.10	238.50	\$23.85
<b>Total</b>		<b>0.30</b>		<b>\$71.55</b>

PRIOR FEES \$3,663.90

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& Werson**

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324632 CLIENT GMAC ResCap  
MATTER White, Terence E. & Linda

Page 2

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PRIOR COSTS & EXPENSES \$78.79

FEES	\$71.55
COSTS & EXPENSES	<u>\$2,355.90</u>
<b>TOTAL THIS INVOICE</b>	<b>\$2,427.45</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7167734	
Date:	6/25/12
Cust. No.:	0000562

REMIT PAYMENT TO:  
One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7167734
Inv. Date:	6/25/12
Due Date:	7/10/12
Total:	\$119.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham  
Client File No.: 19000.1285  
Case Short Title: Terence E. & Linda T. White V. MortgageIt, et al.

Documents: Demurrer to Pls' FAC, RJN ISO Demurrer to Pls' FAC, Proposed  
Order ISO Demurrer to Pls' FAC  
One Legal Branch: Los Angeles  
Court: Superior Court of California, Los Angeles County  
Description:

OK to pay  
J.W.

COURT FILING FEE	
COURT FILING SERVICE FEE	\$40.00
COURT FILING COPY CHARGE	\$49.95
COURTESY COPY	\$20.00
	\$10.00

Due Date	7/10/12	Total This Invoice	\$119.95
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One Legal LLC  
504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815  
26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7168037	
Date:	7/13/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7168037
Inv. Date:	7/13/12
Due Date:	7/28/12
Total:	\$2,235.95
Terms:	Net 15

Law Firm Contact: Yaron Shaham  
Client File No.: 19000.1285  
Case Short Title: Terence E. & Linda T. White V. MortgageIt, et al.

Documents: Def. ETS' Decl. of Non-Monetary Status

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County  
Description:

OK to Pay  
J.W.

COURT FILING FEE	\$2,175.00
COURT FILING SERVICE FEE	\$49.95
COURT FILING COPY CHARGE	\$1.00
COURTESY COPY	\$10.00



Due Date	7/28/12	Total This Invoice	\$2,235.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324633 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1291 Allen, Pearlie  
GMAC Matter No.: 728835

**TOTAL AMOUNT DUE \$2,244.93**

**\*\*\* REMITTANCE COPY \*\*\***

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324633 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1291 Allen, Pearlie  
GMAC Matter No.: 728835

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/10/12	Prepare email to plaintiff's counsel G. Vitiello re loan modification and case status. L190	0.10	270.00	27.00
KWF	07/20/12	Evaluate file status and court docket, prepare email to client advising of status and recommending answer to complaint. L190	0.40	270.00	108.00
KWF	07/23/12	Prepare draft answer to complaint. L210	1.50	270.00	405.00
KWF	07/23/12	Prepare draft declaration of non-monetary status for ETS. L210	0.40	270.00	108.00
KWF	07/24/12	Prepare email to client C. Bonello with draft answer and draft declaration of non-monetary status. L210	0.20	270.00	54.00
KWF	07/25/12	Prepare revisions to notice of order on stipulation. L210	0.10	270.00	27.00
<b>TOTAL</b>			<b>2.70</b>		<b>\$729.00</b>

**COSTS & EXPENSES**

07/06/12	One Legal, Inc.; Transmittal of filing to court; Stipulation including Court Filing Fee \$20 06/15/12	71.20
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 125 S. Laxore Street Orange, CA 06/05/12	34.24
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 22933 Saticoy Street, Los Angeles, CA 06/05/12	54.04

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Disbursements made for your account, for which bills have not yet been received  
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Pg 364 of 379

**Severson  
& Werson**A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324633 CLIENT GMAC ResCap  
MATTER Allen, Pearlie

Page 2

07/24/12 One Legal, Inc.; Transmittal of filing to court;  
Stipulation including Court Filing \$1305 1st  
App Fee: GMAC WFB ETS 07/13/12

1,356.45

**TOTAL COSTS & EXPENSES****\$1,515.93****BILLING SUMMARY**

Task Code and Description	Hours	Amount
L190 Other Case Assessment	0.50	\$135.00
L210 Pleadings	2.20	\$594.00
<b>TOTAL</b>	<b>2.70</b>	<b>\$729.00</b>

Timekeeper	Position	Hours	Rate	Value
Franich, Kerry	KWF Associate	2.70	270.00	\$729.00
<b>Total</b>		<b>2.70</b>		<b>\$729.00</b>

PRIOR FEES	\$1,753.65
PRIOR COSTS & EXPENSES	\$127.95

FEES	\$729.00
COSTS & EXPENSES	\$1,515.93
<b>TOTAL THIS INVOICE</b>	<b>\$2,244.93</b>

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
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504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7169564	
Date:	7/13/12
Cust. No.:	0000562

OK  
RJB

504 Redwood Blvd., Suite 223  
Novato, CA 94947  
(800) 938-8815



Cust. No.:	0000562
Invoice No.:	7169564
Inv. Date:	7/13/12
Due Date:	7/28/12
Total:	\$1,356.45
Terms:	Net 15

Law Firm Contact: KERRY W. FRANICH  
Client File No.: 19000-1291  
Case Short Title: Allen, Pearlie V. GMAC Mortgage, LLC

Documents: Stipulation

One Legal Branch: Los Angeles

Court: Superior Court of California, Los Angeles County  
Description:

COURT FILING FEE  
COURT FILING SERVICE FEE  
COURT FILING COPY CHARGE

\$1,305.00  
\$49.95  
\$1.50

— 1st App Fee:  
GMAC  
WFB  
ITS



Due Date	7/28/12	Total This Invoice	\$1,356.45
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324634 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1293 Orozco, Javier and Ada  
GMAC Matter No.: 729255

**TOTAL AMOUNT DUE \$1,833.49**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324634 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1293 Orozco, Javier and Ada  
 GMAC Matter No.: 729255

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
SMH	07/02/12	Attention to J. Hoy email re claims in L190 bankruptcy.	0.20	333.00	66.60
PG	07/02/12	Draft email to Plaintiff's Counsel re: L210 extension of time to respond to Complaint.	0.20	247.50	49.50
SMH	07/03/12	Attention to J. Hoy emails with answers L190 to questions posed as to default calculations.	0.30	333.00	99.90
PG	07/03/12	Exchange series of emails and L120 telephone call with client re: which causes of action are stayed in case.	0.50	247.50	123.75
PG	07/07/12	Review and analyze revised draft of L210 stay notice from client.	0.30	247.50	74.25
CHR	07/11/12	Prepare Notice of Bankruptcy, Notice L190 of Stay and Proof of Service. Prepare documents for filing and service. Prepare service request.	0.40	130.50	52.20
PG	07/11/12	Review notice of bankruptcy to submit L210 to Court.	0.20	247.50	49.50
PG	07/12/12	Exchange of emails with client re: L120 whether revised stay notice should be submitted based on interim bankruptcy order and legal analysis and strategizing with S. Hankins re: same.	0.50	247.50	123.75
PG	07/16/12	Review emails from client re: revised L210 notice of stay and calculation of delinquency based on HAMP modification.	0.50	247.50	123.75
SMH	07/26/12	Attention to review of potential stayed L120 claims.	0.20	333.00	66.60

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**Severson**  
**& Werson**

A Professional Corporation  
 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324634 CLIENT GMAC ResCap  
 MATTER Orozco, Javier & Ada

Page 2

<b>TOTAL</b>	<b>3.30</b>	<b>\$829.80</b>
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**COSTS & EXPENSES**

07/06/12 Cardmember Service/Bank One (Acct #7755); Data Search; 15025 Larkspur Street Los Angeles, CA 06/07/12	83.74
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07/30/12 One Legal, Inc.; Transmittal of filing to court; Answer including Court Filing Fee \$870 07/18/12	919.95
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<b>TOTAL COSTS &amp; EXPENSES</b>	<b>\$1,003.69</b>
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**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	1.20	\$314.10
L190 Other Case Assessment	0.90	\$218.70
L210 Pleadings	1.20	\$297.00
<b>TOTAL</b>	<b>3.30</b>	<b>\$829.80</b>

Timekeeper	Position	Hours	Rate	Value
Rommell, Clair	CHR Paralegal	0.40	130.50	\$52.20
Grammatico, Paul	PG Associate	2.20	247.50	\$544.50
Hankins, Suzanne	SMH Member	0.70	333.00	\$233.10
<b>Total</b>		<b>3.30</b>		<b>\$829.80</b>

PRIOR FEES	\$2,822.40
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FEES	\$829.80
COSTS & EXPENSES	\$1,003.69
<b>TOTAL THIS INVOICE</b>	<b>\$1,833.49</b>

Payment is due 30 days of receipt  
 Disbursements made for your account, for which bills have not yet been received  
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26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
7169967	
Date:	7/18/12
Cust. No.:	0000562

Cust. No.:	0000562
Invoice No.:	7169967
Inv. Date:	7/18/12
Due Date:	8/2/12
Total:	\$919.95
Terms:	Net 15

Law Firm Contact: PAUL GRAMMATICO  
Client File No.: 19000.1293  
Case Short Title: Orozco, Javier V. GMAC Mortgage

Documents: Answer  
One Legal Branch: Los Angeles  
Court: Superior Court of California, Los Angeles County  
Description:

COURT FILING FEE	\$870.00
COURT FILING SERVICE FEE	\$49.95

OK  
[Signature]



Due Date	8/2/12	Total This Invoice	\$919.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324635 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT	19000	GMAC ResCap
MATTER	1294	Rozen, Kelly Joseph
		GMAC Matter No.: 729236

**TOTAL AMOUNT DUE \$1,092.18**

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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324635 JBS

August 20, 2012

GMAC Mortgage, LLC

Attn: Natasha I. Campbell

1100 Virginia Drive

Fort Washington, PA 19006

Matter 19000 1294 Rozen, Kelly Joseph  
GMAC Matter No.: 729236

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
RJG	07/02/12	Analysis and evaluation of demurrer L250 and case investigation issues and correspondence with our client to address the same.	0.30	274.50	82.35
DL	07/02/12	Exchange correspondence with client re L430 revisions to demurrer; finalize demurrer and order; prepare correspondence to client with hearing date.	0.40	288.00	115.20
RJG	07/10/12	Attention to demurrer and pending case L250 issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/10/12	Exchange correspondence with client re L190 filing bankruptcy notice for GMAC and ETS and possible filing of lis pendens.	0.20	288.00	57.60
DL	07/11/12	Prepare and revise notice of bankruptcy L430 filing for GMAC; analyze correspondence from plaintiff's counsel re same.	0.30	288.00	86.40
RJG	07/19/12	Attention to bankruptcy stay and L120 pending case issues and correspondence with our client to advise regarding the same.	0.30	274.50	82.35
DL	07/30/12	Prepare case update on chart for client. L190	0.10	288.00	28.80
DL	07/31/12	Analyze court docket for opposition to L190 demurrer.	0.10	288.00	28.80
		<b>TOTAL</b>	<b>2.00</b>		<b>\$563.85</b>

**COSTS & EXPENSES**

Payment is due 30 days of receipt  
Disbursements made for your account, for which bills have not yet been received  
will appear on a later statement

Pg 372 of 379

# Severson & Werson

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324635 CLIENT GMAC ResCap  
MATTER Rozen, Kelly Joseph

Page 2

07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 617 Springbrook North Orange, CA 06/08/12	73.43
07/18/12	One Legal, Inc.; Transmittal of filing to court; Demurrer, Proposed Order including Court Filing Fee \$435 1st App Fee: GMAC 07/09/12	444.95
07/30/12	One Legal, Inc.; Transmittal of filing to court; Notice of Bankruptcy and Effect of Automatic Stay 07/19/12	9.95
<b>TOTAL COSTS &amp; EXPENSES</b>		<b>\$528.33</b>

## BILLING SUMMARY

Task Code and Description	Hours	Amount
L120 Analysis/Strategy	0.30	\$82.35
L190 Other Case Assessment	0.40	\$115.20
L250 Other Written Motions	0.60	\$164.70
L430 Written Motions/Submissions	0.70	\$201.60
<b>TOTAL</b>	<b>2.00</b>	<b>\$563.85</b>

Timekeeper	Position	Hours	Rate	Value
Liu, David	DL Associate	1.10	288.00	\$316.80
Gandy, Robert	RJG Special Counsel	0.90	274.50	\$247.05
<b>Total</b>		<b>2.00</b>		<b>\$563.85</b>

PRIOR FEES	\$1,959.30	
	FEES	\$563.85
	COSTS & EXPENSES	\$528.33
	<b>TOTAL THIS INVOICE</b>	<b>\$1,092.18</b>

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will appear on a later statement



(800) 938-8815

26-0259046

SEVERSON & WERSON  
ATTN:  
1 Embarcadero Ctr  
Suite 2600  
San Francisco, CA 94111

INVOICE No.	
5126975	
Date:	7/9/12
Cust. No.:	0000562

(800) 938-8815



Cust. No.:	0000562
Invoice No.:	5126975
Inv. Date:	7/9/12
Due Date:	7/24/12
Total:	\$444.95
Terms:	Net 15

Law Firm Contact: David Liu  
Client File No.: 19000-1294  
Case Short Title: Kelly Joseph Rozen vs. GMAC Mortgage, LLC V. N/A

Documents: Demurrer, Proposed Order

One Legal Branch:

Court: Superior Court of California, Orange County  
Description:

COURT FILING FEE  
E-FILING SERVICE FEE - UNLIMITED

\$435.00  
\$9.95

— 1st App Fee:  
GIMAC

Due Date	7/24/12	Total This Invoice	\$444.95
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**Severson  
& Werson**

A Professional Corporation  
One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324636 JBS

August 20, 2012

GMAC Mortgage, LLC  
Attn: Natasha I. Campbell  
1100 Virginia Drive  
Fort Washington, PA 19006

CLIENT 19000 GMAC ResCap  
MATTER 1303 Caldera, Yolanda  
GMAC Matter No.: 729718

**TOTAL AMOUNT DUE \$850.24**

**\*\*\* REMITTANCE COPY \*\*\***

*Please include this page with payment.*

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**Severson**  
**& Werson**

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 One Embarcadero Center  
 San Francisco, CA 94111  
 (415) 398-3344

TAX ID 94-2774518

Invoice No. 324636 JBS

August 20, 2012

GMAC Mortgage, LLC  
 Attn: Natasha I. Campbell  
 1100 Virginia Drive  
 Fort Washington, PA 19006

Matter 19000 1303 Caldera, Yolanda  
 GMAC Matter No.: 729718

FOR PROFESSIONAL SERVICES RENDERED 01/01/1994 07/31/2012

Atty	Date	Description	Hours	Rate	Amount
KWF	07/06/12	Evaluate file status and court docket re L190 upcoming demurrer and case management conference.	0.10	270.00	27.00
SMH	07/11/12	Attention to C. DiCiccio email L110 regarding sale status.	0.10	333.00	33.30
KWF	07/27/12	Evaluate court docket and file status, L210 prepare rely to plaintiff's non-opposition to demurrer.	0.30	270.00	81.00
KWF	07/31/12	Review and analyze plaintiff's L240 opposition to demurrer.	0.40	270.00	108.00
KWF	07/31/12	Prepare reply brief in support of L240 demurrer to plaintiff's complaint.	1.70	270.00	459.00
		<b>TOTAL</b>	<b>2.60</b>		<b>\$708.30</b>

**COSTS & EXPENSES**

07/02/12	CourtCall, LLC; CourtCall - Conference Service; 08/07/12	78.00
07/06/12	Cardmember Service/Bank One (Acct #7755); Data Search; 13252 Loumont Street Los Angeles, CA 06/22/12	63.94

**TOTAL COSTS & EXPENSES** **\$141.94**

**BILLING SUMMARY**

Task Code and Description	Hours	Amount
L110 Fact Investigation/Development	0.10	\$33.30
L190 Other Case Assessment	0.10	\$27.00

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# Severson & Werson

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One Embarcadero Center  
San Francisco, CA 94111  
(415) 398-3344

TAX ID 94-2774518

Invoice No. 324636 CLIENT GMAC ResCap Page 2  
MATTER Caldera, Yolanda

L210	Pleadings	0.30	\$81.00
L240	Dispositive Motions	2.10	\$567.00
	<b>TOTAL</b>	<b>2.60</b>	<b>\$708.30</b>

Timekeeper		Position	Hours	Rate	Value
Franich, Kerry	KWF	Associate	2.50	270.00	\$675.00
Hankins, Suzanne	SMH	Member	0.10	333.00	\$33.30
	<b>Total</b>		<b>2.60</b>		<b>\$708.30</b>

PRIOR FEES \$2,245.50

	FEES	\$708.30
	COSTS & EXPENSES	\$141.94
	<b>TOTAL THIS INVOICE</b>	<b>\$850.24</b>

DUANE M. GECK (State Bar No. 114823)  
dmg@severson.com  
DONALD H. CRAM (State Bar No. 160004)  
dhc@severson.com  
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Telephone: (415) 398-3344  
Facsimile: (415) 956-0439

Retained Professionals

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re  
RESIDENTIAL CAPITAL, LLC, et al.,  
Debtors.

Case No. 12-12020 (MG)  
Chapter 11  
Jointly Administered

**PROOF OF SERVICE**

**PROOF OF SERVICE**

At the time of service, I was over 18 years of age and not a party to this action. I am employed in the County of San Francisco, State of California. My business address is One Embarcadero Center, Suite 2600, San Francisco, CA 94111.

On September 5, 2012, I served true copies of the following document(s):

**SEVERSON & WERSON, P.C.'S MONTHLY STATEMENT FOR  
COMPENSATION AND EXPENSE REIMBURSEMENT FOR THE TIME  
PERIOD JULY 1, 2012 THROUGH JULY 31, 2012 (W/Exhibits A & B)**

on the interested parties in this action as follows:

**SEE ATTACHED SERVICE LIST**

**BY FEDEX:** I enclosed said document(s) in an envelope or package provided by FedEx and addressed to the persons at the addresses listed in the Service List. I placed the envelope or package for collection and overnight delivery at an office or a regularly utilized drop box of FedEx or delivered such document(s) to a courier or driver authorized by FedEx to receive documents.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on September 5, 2012, at San Francisco, California.

  
\_\_\_\_\_  
Linda K. Han

**SERVICE LIST**

**Counsel for Debtors**

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Lorenzo Marinuzzi  
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**Counsel for Creditors' Committee**

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**Counsel for Barclays Bank PLC**

Skadden, Arps, Slate, Meagher & Flom LLP  
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New York, NY 10036

**United States Trustee**

Office of the U.S. Trustee for the Southern  
District of New York  
Attn: Tracy Hope Davis, Linda A. Rifkin and  
Brian S. Masumoto  
33 Whitehall Street, 21st Floor  
New York, NY 10004

**Counsel for Ally Financial Inc.**

Kirkland & Ellis  
Attn: Richard M. Cieri and Ray C. Schrock  
601 Lexington Avenue  
New York, NY 10022